

CAMPAIGN FINANCE REPORT

FORMS SUBMITTED WITH THIS REPORT

Committee Name: VOTE SELINA FOR WARD 5

CITY ID#: 25-365-CT

Reporting Period: b, From 1/1/2025 thru 2/22/2025

Contract # CFA-6-25

- ☒ **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, 2025 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : SELINA BARAJAS
Address 1 : P.O. BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Office Sought : COUNCIL MEMBER, WARD 5
Date Became Candidate : 1/27/2025
E-Mail : info@voteselinaforward5.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 : VOTE SELINA FOR WARD 5
Address 1 : P.O BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Fax : () -
Party Affiliation : DEMOCRATIC
City ID # : 25-365-CT
Contract # : CFA-6-25
E-Mail : info@voteselinaforward5.com

SURPLUS INFORMATION

Surplus from previous campaign : \$0.00



**CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : b, From 1/1/2025 thru 2/22/2025

ID#: 25-365-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$0.00	
TOTAL CONTRIBUTIONS	\$6,045.00	\$6,045.00
SUBTOTAL	\$6,045.00	\$6,045.00
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$6,045.00	\$6,045.00
TOTAL DISBURSEMENTS	\$149.62	\$149.62
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$5,895.38	\$5,895.38

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



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : b, From 1/1/2025 thru 2/22/2025

ID#: 25-365-CT

		This Period	Campaign To Date
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	Contributions to Establish Eligibility	\$4,035.00	\$4,035.00
Total from Schedule A	Contributions from Individuals	\$1,950.00	\$1,950.00
Total from Schedule A-1	Family Contributions	\$70.00	\$70.00
SUBTOTAL		\$6,055.00	\$6,055.00
Total from Schedule A-4	Offsets to Contributions	\$10.00	\$10.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$6,045.00	\$6,045.00

		This Period	Campaign To Date
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$0.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$30.00	\$30.00
Total from Schedule B	Contributions from Political Committees	\$0.00	\$0.00
Total from Schedule C	Candidate Loans	\$0.00	\$0.00
Total from Schedule C-1	Other Loans	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$30.00	\$30.00
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$6,075.00	\$6,075.00
Total from Schedule F-2	Offsets to Contributions Received	\$30.00	\$30.00
TOTAL CONTRIBUTIONS		\$6,045.00	\$6,045.00

		This Period	Campaign To Date
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$0.00
TOTAL RECEIPTS		\$6,045.00	\$6,045.00



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5
REPORTING PERIOD : b, From 1/1/2025 thru 2/22/2025

CONTRACT #: CFA-6-25
ID#: 25-365-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	Expenditures for Operating Expenses	\$149.62	\$149.62
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$0.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$149.62	\$149.62
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$149.62	\$149.62
RECEIPTS OVER DISBURSEMENTS		\$5,895.38	\$5,895.38

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 1

Reporting Period : b

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. Alegria, Elizabeth 6185 S. Truman Dr. Tucson, AZ 85746	Health Navigator YWCA of So Arizona	2/11/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
2. Alvarado, Alicia 7 S. Shadow Creek Pl. Tucson, AZ 85748	Consultant Independent	2/20/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
3. Barrios, Jacqueline 517 E. 9th St. Tucson, AZ 85705	City of Tucson Rep U of A	2/22/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
4. Becerra, Astrid 1050 S. Bill Martin Dr., Apt 20204 Tucson, AZ 85745	Public Service US House Of Reps	2/22/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
5. Bowens, Johnny 1932 W. Calle Armenta Tucson, AZ 85745	Student U of A	2/17/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
6. Bowens, Monica 1932 W. Calle Armenta Tucson, AZ 85745	Unknown Unknown	2/13/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
7. Boyd, Clinton J. 219 E. Jacinto St. Tucson, AZ 85705	Chief of Staff Pima County	2/22/2025	Cash	\$60.00		
Contribution Total :				\$60.00	\$60.00	\$110.00

Schedule 1

Reporting Period : b

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. Bravo, Teresa 2070 W. Cadbury Ct. Tucson, AZ 85713	Govt Relations Tucson Electric Power	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
9. Carpio, Angelica 2343 W. Golden Hills Rd. Tucson, AZ 85745	Regional Org Director Advancing AZ	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
10. Carrillo Dong, Eva 658 W. Calle Garcia Tucson, AZ 85706	Retired Retired	2/12/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
11. Carrillo, Roberto 640 N. Calle Zapata Tucson, AZ 85745	Teacher TUSD	2/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
12. Carty, Cristina 1040 S. Coyote Summit Pl. Tucson, AZ 85745	Pima Heart Vasc Employee Pima Heart Vascular	2/22/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
13. Clark, Geraldine 701 W. Louisiana St. Tucson, AZ 85706	Admin Assistant Pima County	2/17/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
14. Clark, Maria (Misha) 7601 E. Adams Dr. Tucson, AZ 85715	Retired Retired	2/17/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

Schedule 1

Reporting Period : b

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. Coronado, Christina 2702 E. 20th St. Tucson, AZ 85716	Public Health Nurse Pima County	2/21/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
16. Croucher, Celina 2241 W. Silver River Way Tucson, AZ 85745	Healthcare Professional Banner Health	2/14/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
17. Cubillas, Eunice 2930 E. Kentucky St. Tucson, AZ 85714	Member Svcs Specialist Idaho Cntrl Crdt Union	2/22/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
18. Daahir, Jessica Marie 5624 E. 9th St. Tucson, AZ 85711	Field Representative US Census Bureau	2/22/2025	CC	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
19. Dicochea, Chris 1831 N. Saxony Rd. Tucson, AZ 85713	Engineer Union Pacific Railroad	2/22/2025	CC	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
20. Drew, Bobby 3442 E. Monte Vista Dr. Tucson, AZ 85716	Utility Operator U of A	2/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
21. Drew, Jordan 3442 E. Monte Vista Dr. Tucson, AZ 85716	Student Unemployed	2/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

Reporting Period : b

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NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
22. Drew, Naomi 3442 E. Monte Vista Dr. Tucson, AZ 85716	Admin Assistant U of A	2/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
23. Dykema, Jesse 7 S. Shadow Creek Pl. Tucson, AZ 85748	Unemployed Unemployed	2/20/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
24. Encinas, Elaine 2228 E. Montana Rd. Tucson, AZ 85706	Reporter AZ Daily Star	2/14/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
25. Farmer, Thomas 3827 N. Vines End Pl. Tucson, AZ 85719	Retired Retired	2/12/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
26. Franco, Teri 6142 E. 21st St. Tucson, AZ 85711	Retired Retired	2/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
27. Gallego, Vanessa 2560 W. Ruthann Dr. Tucson, AZ 85713	Manager Recyco	2/22/2025	Cash	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
28. Golde, Madeleine 937 S. 3rd Ave. Tucson, AZ 85701	Unemployed Unemployed	2/17/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00

Schedule 1

Reporting Period : b

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NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
29. Gonzalez, Irma 5173 S. Lavender Moon Way Tucson, AZ 85746	Executive Director City of South Tucson	2/22/2025	CC	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
30. Gonzalez, Sophia 1353 E. Fort Lowell Rd., Apt E Tucson, AZ 85719	Business Owner Self Employed	2/22/2025	Pay Pal	\$30.00		
Contribution Total :				\$30.00	\$30.00	\$30.00
31. Grenier, Denise 3351 E. Camino Campestre Tucson, AZ 85716	Retired Retired	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
32. Hall, Leslie 926 S. 3rd Ave. Tucson, AZ 85701	Retired Artist Retired	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
33. Hall, Mariel 2549 E. Kleindale Rd. Tucson, AZ 85716	Magnet Coordinator TUSD	2/22/2025	Pay Pal	\$60.00		
Contribution Total :				\$60.00	\$60.00	\$60.00
34. Harding, Audrey 710 S. Desert Steppes Dr. Tucson, AZ 85710	Unemployed Unemployed	2/20/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
35. Hernandez, Elizabeth 3626 E. Juarez Tucson, AZ 85713	Security Agent TUSD	2/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

Reporting Period : b

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. Jimenez-Young, Diana 1657 S. San Marcos Pl. Tucson, AZ 85713	Social Worker ASU	2/22/2025	CC	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
37. Laguna, Guadalupe 3502 S. Lundy Ave. Tucson, AZ 85713	Retired Retired	2/19/2025	Pay Pal	\$15.00		
Contribution Total :				\$15.00	\$15.00	\$15.00
38. Laguna, Jose 3502 S. Lundy Ave. Tucson, AZ 85713	Retired Retired	2/19/2025	Pay Pal	\$15.00		
Contribution Total :				\$15.00	\$15.00	\$15.00
39. LeBrun, Ronna 740 1/2 N. Palo Verde Blvd. Tucson, AZ 85716	Crew Member Trader Joe's	2/22/2025	Cash	\$30.00		
Contribution Total :				\$30.00	\$30.00	\$30.00
40. Lopez, JoAnna 1526 S. Country Club Rd. Tucson, AZ 85713	Retired Retired	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
41. Lopez, Ruth 2343 E. 18th St. Tucson, AZ 85719	Associate Professor U of A	2/22/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
42. Maass, Amanda 914 E. Drachman St. Tucson, AZ 85719	Advising Consultant ILLUME	2/5/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

Reporting Period : b

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. Macias, Danielle 2934 E. 23rd St. Tucson, AZ 85713	Drafter Access & Dis Resources	2/22/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
44. Macias, Dominique 2934 E. 23rd St. Tucson, AZ 85713	Driver Lyft	2/19/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
45. Marrufo, Ana 5217 S Bloomfield Dr. Tucson, AZ 85746	Owner BR Admin Svcs LLC	2/4/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
46. Menchaca, Arturo 1348 N. Placita de Almas Tucson, AZ 85745	Retired Retired	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
47. Mendoza, Charlene 9 S. La Creciente Tucson, AZ 85711	Community Liaison City of Tucson	2/18/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
48. Miranda, Maria 3295 W. Bird Haven Pl. Tucson, AZ 85745	Retired Retired	2/22/2025	1028	\$12.50		
Contribution Total :				\$12.50	\$12.50	\$12.50
49. Miranda, Richard 3295 W. Bird Haven Pl. Tucson, AZ 85745	Retired Retired	2/22/2025	1028	\$12.50		
Contribution Total :				\$12.50	\$12.50	\$12.50

Schedule 1

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
50. Monge, Megan 1101 N. Camilla Blvd. Tucson, AZ 85716	Content Creator United Way of Tucson	2/22/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
51. Monzon, Katherine 5102 S. Jasmine Way Tucson, AZ 85706	Unemployed Unemployed	2/18/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
52. Morden, Michelle 530 S. 5th Ave. Tucson, AZ 85701	Teacher TUSD	2/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
53. Nogales, Roberto V. 531 W. Marcus Dr. Tucson, AZ 85756	Sales Manager Raytheon Missile Sys	2/14/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
54. O'Connell, Michael 862 W. Hawaii Dr. Tucson, AZ 85706	Chief of Staff Rural Arizona Engagement	2/22/2025	Cash	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
55. Oslik, Norman 937 S. 3rd Ave. Tucson, AZ 85701	Retired Retired	2/22/2025	CC	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
56. Parks, Polly 924 S. 2nd Ave. Tucson, AZ 85701	Retired Retired	2/22/2025	182	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

Schedule 1

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
57. Pino, Ivan Jose 2921 E. Linden St. Tucson, AZ 85716	Clean & Beautiful Staff Tucson Clean & Beautiful	2/22/2025	Pay Pal	\$75.00		
Contribution Total :				\$75.00	\$75.00	\$75.00
58. Portillo, Rosalinda 1050 S. 3rd Ave. Tucson, AZ 85701	Teacher Child Parent Center	2/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
59. Portillo, Viviana 1050 S. 3rd Ave. Tucson, AZ 85701	Barista U of A	2/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
60. Poster, Charles 1336 E. 12th St. Tucson, AZ 85719	Attorney Poster Mirto McDonald	2/5/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
61. Ramirez, Grecia 2014 N. Winstel Blvd. Tucson, AZ 85716	School Nurse Sunnyside School Dist	2/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
62. Ramirez, Norma 1954 W. Castle Dr. Tucson, AZ 85713	Educator Sunnyside Schl District	2/22/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
63. Reyes, Ruben 1510 N. Mojean Ct. Tucson, AZ 85350	District Director Office of Raul Grijalva	2/22/2025	CC	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00

Schedule 1

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
64. Rico Uhrig, Janet 2684 W. Southern Star Dr. Tucson, AZ 85713	HR Pima Comm College	2/22/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
65. Rocha, Andre 2073 S. Placita del Jubilo Tucson, AZ 85713	Academic Advisor U of A	2/15/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
66. Rodriguez, Elizabeth 4745 S. Camino Paso Doble Tucson, AZ 85714	Recreation Worker City of Tucson	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
67. Romero, Jesus 2910 E. 24th St. Tucson, AZ 85713	Farmer Flowers & Bullets	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
68. Romero, Regina 1510 N. Mojean Ct. Tucson, AZ 85745	Mayor City of Tucson	2/22/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
69. Samorano, Donna 3304 W. Quail Haven Circle Tucson, AZ 85745	Teacher Sunnyside Schl District	2/14/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
70. Samorano, Raul 3304 W. Quail Haven Circle Tucson, AZ 85745	Teacher Sunnyside Schl District	2/14/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
71. Sanchez, Anna 1860 W. Arroyo Vista Dr. Tucson, AZ 85746	Retired Librarian Retired	2/22/2025	Cash	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$120.00
72. Santos, Analuisa 1471 W. Waterford Dr. Tucson, AZ 85746	Student Unemployed	2/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
73. Santos, Gina 1471 W. Waterford Dr. Tucson, AZ 85746	Speech Clinician TUSD	2/22/2025	CC	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
74. Schubert, Miranda 914 E. Drachman St. Tucson, AZ 85719	Community Engagement KXCI Community Radio	2/4/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
75. Smith, Yvonne 419 E. 18th St., Apt 1 Tucson, AZ 85701	Retired Event Planner Georgia Tech	2/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
76. Soltero, Elizabeth H. 2743 W. Sheryl Dr. Tucson, AZ 85713	CEO Sunnyside Foundation	2/22/2025	Pay Pal	\$75.00		
Contribution Total :				\$75.00	\$75.00	\$75.00
77. Tierney, Barbara 254 N. Fenceline Dr. Tucson, AZ 85748	Retired Retired	2/17/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
78. Tovar, Kristin 2769 W. Sonoran Blossom Pl. Tucson, AZ 85745	Why I Love Where I Live Owner	2/17/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
79. Towne, Susan M. 918 W. Columbia St. Tucson, AZ 85714	Professor U of A	2/13/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
80. Trang, Brittney 1353 E. Fort Lowell Rd., Apt E Tucson, AZ 85719	Data Analyst Affirm	2/22/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
81. Trejo, Henry 814 E. Joan Pl. Tucson, AZ 85719	Retired Retired	2/22/2025	2150	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
82. Tuell, Cynthia C. 414 S. Fremont Ave. Tucson, AZ 85719	Attorney Wstrn Watersheds Proj	2/22/2025	1069	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
83. Valdez, Maria Cecilia 1009 W. Farr St. Tucson, AZ 85705	Retired Retired	2/22/2025	342	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
84. Valdez, Rosario 1666 E. Irvington Rd. Tucson, AZ 85706	Claims Adjuster Progressive Insurance	2/13/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1
Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
85. Valenzuela, David 7671 E. Dogwood St. Tucson, AZ 85730	Security Specialist Dept of Defense	2/13/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
86. Walzak, Kylie 232 N. Melrose Ave. Tucson, AZ 85745	Special Staff Assistant Pima County	2/22/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
87. Womack, Don 4828 E. Baker St. Tucson, AZ 85711	Retired Retired	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
88. Wong, Kenny 517 E. 9th St., #1 Tucson, AZ 85705	Faculty U of A	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$70.00
89. Yetman, Emily 776 S. 9th Ave. Tucson, AZ 85701	Executive Director Living Streets Alliance	2/18/2025	Pay Pal	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
90. Zuzuarregui, Soledad 20 S. Greasewood Rd. Tucson, AZ 85745	Unemployed Unemployed	2/15/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
TOTALS :				\$4,035.00	\$4,035.00	\$4,155.00

Schedule A

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Aguirre, Kendra 4472 S. Avenida Don Gerardo Tucson, AZ 85746	Clinic Director Retina Associates	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
2. Aldrete, Elaine 6149 W. Red Sky Circle Tucson, AZ 85713	Retired Retired	2/22/2025	CC	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
3. Alvarado, Leonard 105 Rainbow Trail Sedona, AZ 86351	Owner LA Work Things	2/15/2025	Pay Pal	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
4. Basurto, Monica 6240 S. Vista del Oeste Tucson, AZ 85746	Operations Manager Adobe	2/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
5. Benevento, Isabelle 3245 S. Treasure Cove Pl. Tucson, AZ 85713	Unemployed Unemployed	2/14/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
6. Boyd, Clinton J. 219 E. Jacinto St. Tucson, AZ 85705	Chief of Staff Pima County	2/3/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$110.00

Schedule A

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
7. Bravo, Azucena 11432 E. Summer Trail Tucson, AZ 85749	Psychologist TUSD	2/22/2025	Cash	\$10.00		
8. Bravo, Azucena 11432 E. Summer Trail Tucson, AZ 85749	Psychologist TUSD	2/22/2025	Pay Pal	\$50.00		
Contribution Total :				\$60.00	\$60.00	\$60.00
9. Campuzano, Roman J. 3782 E. Farr Pl. Tucson, AZ 85716	Insurance Agent Farmers Insurance	2/17/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
10. Casillas, Celina 5422 W. Drexel Rd. Tucson, AZ 85757	Teacher Sunnyside School District	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
11. Diaz Sanchez, Valerie 1147 E. Redfield Rd. Tempe, AZ 85283	Comm Outreach Mgr ASU	2/22/2025	Cash	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
12. Feickert, Joyce 5846 N. Paseo Ventoso Tucson, AZ 85750	Owner Hem and Her	2/22/2025	508	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
13. Franco-Carrillo, Cristina 5435 S. Camino de la Tierra Tucson, AZ 85746	Retired TUSD	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00

Schedule A

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
14. Gallego Martinez, Jennifer 823 N. 165th Ave. Goodyear, AZ 85338	Entrepreneur Self Employed	2/18/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
15. Gallego, Emily 4791 W. Eagle Tail Ln. Tucson, AZ 85757	Teacher Sunnyside Schl District	2/18/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
16. Haghigh, Sara 5675 N. Camino Esplendor, #1202 Tucson, AZ 85718	Educator Pima Community College	2/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
17. Lopez, Artemisa 6020 S. Saddle Ridge Ln. Tucson, AZ 85746	Retired Retired	1/27/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
18. Lopez, Eliza 4541 W. Meggan Pl. Tucson, AZ 85741	Unemployed Unemployed	2/13/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
19. Lopez, Kristi 301 E. Bromley St. Tucson, AZ 85704	Unemployed Unemployed	2/22/2025	Cash	\$40.00		
Contribution Total :				\$40.00	\$40.00	\$40.00
20. Loya, Candice 426 W. 27th St. Tucson, AZ 85713	Owner Quality Ornamental	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00

Schedule A

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
21. Macias, Stephanie 2941 W. Calle Pajarito Tucson, AZ 85746	Marketing Manager A&M	2/14/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
22. Miller, Jory 1 Champion Terrace Montclair, NJ 07042	Attorney Mound Cotton	2/22/2025	CC	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
23. Murphy, Chris 301 E. Bromley St. Tucson, AZ 85704	Business Owner Championship Int'l LLC	2/22/2025	Cash	\$40.00		
Contribution Total :				\$40.00	\$40.00	\$40.00
24. Ortiz, Jacqueline 5635 S. Westover Ave. Tucson, AZ 85746	Admin & Project Spec Pima County	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
25. Pacheco, Rene 4313 W. Beehive Peak Ct. Tucson, AZ 85746	Comm & Purchasing Dir COPE Comm Svcs Inc	2/22/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
26. Palomares, Ariel 220 N. 12th St. Phoenix, AZ 85034	Teacher Scottsdale Child Care	2/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
27. Parker, Amber 5830 N. Calle Tiburon Tucson, AZ 85704	Unknown IBM	2/22/2025	Pay Pal	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00

Schedule A

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
28. Rios, Trista 7759 N. Silverbell Rd. Tucson, AZ 85743	Customer Care Associate Collectors	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
29. Robles, Patrick 10169 S. Old Nogales Hwy. Tucson, AZ 85756	So AZ Director Sentaor Ruben Gallegos	2/22/2025	CC	\$15.00		
Contribution Total :				\$15.00	\$15.00	\$15.00
30. Rodriguez, Anakarina 6949 S. Placita del Perone Tucson, AZ 85746	Pima Heart Employee Care in Action	2/22/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
31. Rodriguez, Vanessa 3524 W. Lost Village Ln. Tucson, AZ 85746	Healthcare Provider El Rio	2/19/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
32. Salcedo, Elizabeth Brehony 3686 S. Double Echo Rd. Tucson, AZ 85735	Owner The Hair Spa & Dry Bar	2/12/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
33. Sanchez, Anna 1860 W. Arroyo Vista Dr. Tucson, AZ 85746	Retired Librarian Retired	2/11/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$120.00
34. Santa Cruz, Reynaldo 1461 Lincoln St. Berkeley, CA 94702	Unemployed Unemployed	2/4/2025	Pay Pal	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00

Schedule A
Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
35. Spencer, Leah 7722 N. Harelson Pl. Tucson, AZ 85704	Teacher TUSD	2/22/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
36. Stevens, Humberto 11432 E. Summer Trail Tucson, AZ 85749	Owner THR Construction	2/22/2025	CC	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
37. Wong, Kenny 517 E. 9th St., #1 Tucson, AZ 85705	Faculty U of A	2/7/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$70.00
38. Ybarra, Amber 2944 W. Avenida Destino Tucson, AZ 85746	Teacher TUSD	2/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
39. Young, Daphne 17700 S. Golden Valley Dr. Sahuarita, AZ 85729	Unemployed Unemployed	2/20/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
TOTALS :				\$1,950.00	\$1,950.00	\$2,130.00

Schedule A-1

Reporting Period : b

FAMILY CONTRIBUTIONS

NAME & ADDRESS	RELATIONSHIP OCCUPATION & EMP	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Rodriguez, Gracie 5035 S. Joseph Ave. Tucson, AZ 85757	Mother Retired Retired	1/27/2025	Pay Pal	\$20.00	
Contribution Total :				\$20.00	\$20.00
2. Rodriguez, Rene 5035 S. Joseph Ave. Tucson, AZ 85757	Father Retired Teacher Retired	2/22/2025	Cash	\$50.00	
Contribution Total :				\$50.00	\$50.00
TOTALS :				\$70.00	\$70.00

Schedule A-3

Reporting Period : b

ANONYMOUS AND PROHIBITED CONTRIBUTIONS

PROHIBITED					
	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
1.	2/17/2025	Pay Pal	\$10.00		Charlene Mendoza - City of Tucson employee
2.	2/22/2025	Cash	\$20.00		Elizabeth Rodriguez - City of Tucson Employee
Contribution Total :			\$30.00	\$30.00	
TOTALS :			\$30.00	\$30.00	

Schedule A-4

Reporting Period : b

OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

NAME		PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1.	Mendoza, Charlene	(520) 990-1197	2/17/2025	\$10.00		City of Tucson employee
Contribution Total :				\$10.00	\$10.00	
TOTALS :				\$10.00	\$10.00	

Schedule D

Reporting Period : b

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 : b

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE 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 Fee - Gracie Rodriguez	1/27/2025	Online	\$1.07	
2. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Artemisa Lopez	1/27/2025	Online	\$3.38	
3. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Clinton Boyd	2/3/2025	Online	\$1.94	
4. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ana Marrufo	2/4/2025	Online	\$0.78	
5. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Reynaldo G. Santa Cruz	2/4/2025	Online	\$7.72	
6. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ana Marrufo (2nd donation for testing purposes)	2/5/2025	Online	\$0.52	
7. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Charles Poster	2/5/2025	Online	\$14.94	
8. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Amanda Maass	2/5/2025	Online	\$0.78	
9. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ana Marrufo (1st donation for testing purposes)	2/5/2025	Online	\$0.52	
10. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kenny Wong	2/7/2025	Online	\$1.94	

Schedule D
Reporting Period : b

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
11. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Elizabeth Alegria	2/11/2025	Online	\$3.38	
12. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Anna Sanchez	2/11/2025	Online	\$1.07	
13. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Elizabeth Brehony Salcedo	2/12/2025	Online	\$1.07	
14. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Eva Carrillo Dong	2/12/2025	Online	\$3.38	
15. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Thomas Farmer	2/12/2025	Online	\$1.94	
16. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Eliza Lopez	2/13/2025	Online	\$0.78	
17. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Susan M. Towne	2/13/2025	Online	\$3.38	
18. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Rosario Valdez	2/13/2025	Online	\$0.78	
19. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - David Valenzuela	2/13/2025	Online	\$1.21	
20. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Monica Bowens	2/13/2025	Online	\$0.78	

Schedule D
Reporting Period : b

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
21. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Roberto V Nogales	2/14/2025	Online	\$1.94	
22. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Celina Croucher	2/14/2025	Online	\$1.94	
23. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Stephanie Macias	2/14/2025	Online	\$1.94	
24. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Raul Samorano	2/14/2025	Online	\$0.78	
25. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Isabelle Benevento	2/14/2025	Online	\$1.94	
26. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Elaine Encinas	2/14/2025	Online	\$0.78	
27. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Donna Samorano	2/14/2025	Online	\$1.94	
28. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Soledad Zuzuarregui	2/15/2025	Online	\$3.38	
29. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Andre Rocha	2/15/2025	Online	\$0.78	
30. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Leonard Alvarado	2/15/2025	Online	\$4.83	

Schedule D
Reporting Period : b

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
31. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Geraldine Clark	2/17/2025	Online	\$1.21	
32. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Madeleine Golde	2/17/2025	Online	\$3.38	
33. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Maria (Misha) Clark	2/17/2025	Online	\$1.94	
34. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Roman J Campuzano	2/17/2025	Online	\$0.78	
35. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Barbara Tierney	2/17/2025	Online	\$0.78	
36. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Johnny Bowens	2/17/2025	Online	\$0.78	
37. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kristin Tovar	2/18/2025	Online	\$0.78	
38. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Emily Gallego	2/18/2025	Online	\$1.94	
39. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Jennifer Gallego Martinez	2/18/2025	Online	\$1.21	
40. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Katherine M Monzon	2/18/2025	Online	\$0.78	

Schedule D

Reporting Period : b

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
41. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Charlene Mendoza	2/18/2025	Online	\$0.78	
42. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Emily Yetman	2/18/2025	Online	\$4.83	
43. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Vanessa Rodriguez	2/19/2025	Online	\$1.94	
44. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Dominique Macias	2/19/2025	Online	\$0.78	
45. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Guadalupe Laguna	2/19/2025	Online	\$0.92	
46. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Jose Laguna	2/19/2025	Online	\$0.92	
47. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Daphne Young	2/20/2025	Online	\$1.07	
48. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Audrey Harding	2/20/2025	Online	\$1.94	
49. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Jesse Dykema	2/20/2025	Online	\$0.78	
50. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Alicia Alvarado	2/20/2025	Online	\$0.78	

Schedule D

Reporting Period : b

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
51. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Christina Coronado	2/21/2025	Online	\$0.78	
52. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Norma Ramirez	2/21/2025	Online	\$1.94	
53. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Mariel Hall	2/22/2025	Online	\$2.22	
54. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Jacqueline Barrios	2/22/2025	Online	\$6.27	
55. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Astrid Becerra	2/22/2025	Online	\$3.38	
56. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kylie Walzak	2/22/2025	Online	\$3.38	
57. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Azucena Bravo	2/22/2025	Online	\$1.94	
58. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Brittney Trang	2/22/2025	Online	\$1.07	
59. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Leah Spencer	2/22/2025	Online	\$0.78	
60. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Eunice Cubillas	2/22/2025	Online	\$1.21	

Schedule D

Reporting Period : b

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
61. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Elizabeth H Soltero	2/22/2025	Online	\$2.66	
62. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ivan Jose Pino	2/22/2025	Online	\$2.66	
63. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Sophia Gonzalez	2/22/2025	Online	\$1.36	
64. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Regina Romero	2/22/2025	Online	\$3.38	
65. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ruth Lopez	2/22/2025	Online	\$3.38	
66. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Anakarina Rodriguez	2/22/2025	Online	\$1.94	
67. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Janet Rico Uhrig	2/22/2025	Online	\$1.94	
68. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Danielle Macias	2/22/2025	Online	\$0.78	
69. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Megan Monge	2/22/2025	Online	\$0.78	
70. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Rene Pacheco	2/22/2025	Online	\$1.94	

Schedule D

Reporting Period : b

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
71. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Amber Parker	2/22/2025	Online	\$4.83	
72. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Cristina Carty	2/22/2025	Online	\$1.07	
Expenditure Total :				\$149.62	\$149.62
TOTALS :				\$149.62	\$149.62

Schedule F-2

Reporting Period : b

OFFSETS TO CONTRIBUTIONS RECEIVED
INCLUDES THE RETURN OF ANONYMOUS AND PROHIBITED CONTRIBUTIONS

PROHIBITED

	REFUND DATE	REFUND THIS PERIOD	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1.	2/22/2025	\$20.00		Elizabeth Rodriguez - City of Tucson Employee / not found / Returned to City of Tucson
2.	2/17/2025	\$10.00		Charlene Mendoza - City of Tucson employee
	Contribution Total :	\$30.00	\$30.00	
	TOTALS :	\$30.00	\$30.00	

Schedule 1 - Memo

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Alegria, Elizabeth 6185 S. Truman Dr. Tucson, AZ 85746	2/11/2025	Pay Pal	\$100.00	
2. Alvarado, Alicia 7 S. Shadow Creek Pl. Tucson, AZ 85748	2/20/2025	Pay Pal	\$10.00	
3. Barrios, Jacqueline 517 E. 9th St. Tucson, AZ 85705	2/22/2025	Pay Pal	\$200.00	
4. Becerra, Astrid 1050 S. Bill Martin Dr., Apt 20204 Tucson, AZ 85745	2/22/2025	Pay Pal	\$100.00	
5. Bowens, Johnny 1932 W. Calle Armenta Tucson, AZ 85745	2/17/2025	Pay Pal	\$10.00	
6. Bowens, Monica 1932 W. Calle Armenta Tucson, AZ 85745	2/13/2025	Pay Pal	\$10.00	
7. Boyd, Clinton J. 219 E. Jacinto St. Tucson, AZ 85705	2/22/2025	Cash	\$60.00	
8. Bravo, Teresa 2070 W. Cadbury Ct. Tucson, AZ 85713	2/22/2025	Cash	\$20.00	
9. Carpio, Angelica 2343 W. Golden Hills Rd. Tucson, AZ 85745	2/22/2025	Cash	\$20.00	
10. Carrillo Dong, Eva 658 W. Calle Garcia Tucson, AZ 85706	2/12/2025	Pay Pal	\$100.00	

Schedule 1 - Memo

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
11. Carrillo, Roberto 640 N. Calle Zapata Tucson, AZ 85745	2/22/2025	Cash	\$10.00	
12. Carty, Cristina 1040 S. Coyote Summit Pl. Tucson, AZ 85745	2/22/2025	Pay Pal	\$20.00	
13. Clark, Geraldine 701 W. Louisiana St. Tucson, AZ 85706	2/17/2025	Pay Pal	\$25.00	
14. Clark, Maria (Misha) 7601 E. Adams Dr. Tucson, AZ 85715	2/17/2025	Pay Pal	\$50.00	
15. Coronado, Christina 2702 E. 20th St. Tucson, AZ 85716	2/21/2025	Pay Pal	\$10.00	
16. Croucher, Celina 2241 W. Silver River Way Tucson, AZ 85745	2/14/2025	Pay Pal	\$50.00	
17. Cubillas, Eunice 2930 E. Kentucky St. Tucson, AZ 85714	2/22/2025	Pay Pal	\$25.00	
18. Daahir, Jessica Marie 5624 E. 9th St. Tucson, AZ 85711	2/22/2025	CC	\$100.00	
19. Dicochea, Chris 1831 N. Saxony Rd. Tucson, AZ 85713	2/22/2025	CC	\$50.00	
20. Drew, Bobby 3442 E. Monte Vista Dr. Tucson, AZ 85716	2/22/2025	Cash	\$10.00	

Schedule 1 - Memo

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
21. Drew, Jordan 3442 E. Monte Vista Dr. Tucson, AZ 85716	2/22/2025	Cash	\$10.00	
22. Drew, Naomi 3442 E. Monte Vista Dr. Tucson, AZ 85716	2/22/2025	Cash	\$10.00	
23. Dykema, Jesse 7 S. Shadow Creek Pl. Tucson, AZ 85748	2/20/2025	Pay Pal	\$10.00	
24. Encinas, Elaine 2228 E. Montana Rd. Tucson, AZ 85706	2/14/2025	Pay Pal	\$10.00	
25. Farmer, Thomas 3827 N. Vines End Pl. Tucson, AZ 85719	2/12/2025	Pay Pal	\$50.00	
26. Franco, Teri 6142 E. 21st St. Tucson, AZ 85711	2/22/2025	Cash	\$10.00	
27. Gallego, Vanessa 2560 W. Ruthann Dr. Tucson, AZ 85713	2/22/2025	Cash	\$100.00	
28. Golde, Madeleine 937 S. 3rd Ave. Tucson, AZ 85701	2/17/2025	Pay Pal	\$100.00	
29. Gonzalez, Irma 5173 S. Lavender Moon Way Tucson, AZ 85746	2/22/2025	CC	\$10.00	
30. Gonzalez, Sophia 1353 E. Fort Lowell Rd., Apt E Tucson, AZ 85719	2/22/2025	Pay Pal	\$30.00	

Schedule 1 - Memo

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
31. Grenier, Denise 3351 E. Camino Campestre Tucson, AZ 85716	2/22/2025	Cash	\$20.00	
32. Hall, Leslie 926 S. 3rd Ave. Tucson, AZ 85701	2/22/2025	Cash	\$20.00	
33. Hall, Mariel 2549 E. Kleindale Rd. Tucson, AZ 85716	2/22/2025	Pay Pal	\$60.00	
34. Harding, Audrey 710 S. Desert Steppes Dr. Tucson, AZ 85710	2/20/2025	Pay Pal	\$50.00	
35. Hernandez, Elizabeth 3626 E. Juarez Tucson, AZ 85713	2/22/2025	Cash	\$10.00	
36. Jimenez-Young, Diana 1657 S. San Marcos Pl. Tucson, AZ 85713	2/22/2025	CC	\$20.00	
37. Laguna, Guadalupe 3502 S. Lundy Ave. Tucson, AZ 85713	2/19/2025	Pay Pal	\$15.00	
38. Laguna, Jose 3502 S. Lundy Ave. Tucson, AZ 85713	2/19/2025	Pay Pal	\$15.00	
39. LeBrun, Ronna 740 1/2 N. Palo Verde Blvd. Tucson, AZ 85716	2/22/2025	Cash	\$30.00	
40. Lopez, JoAnna 1526 S. Country Club Rd. Tucson, AZ 85713	2/22/2025	Cash	\$20.00	

Schedule 1 - Memo

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
41. Lopez, Ruth 2343 E. 18th St. Tucson, AZ 85719	2/22/2025	Pay Pal	\$100.00	
42. Maass, Amanda 914 E. Drachman St. Tucson, AZ 85719	2/5/2025	Pay Pal	\$10.00	
43. Macias, Danielle 2934 E. 23rd St. Tucson, AZ 85713	2/22/2025	Pay Pal	\$10.00	
44. Macias, Dominique 2934 E. 23rd St. Tucson, AZ 85713	2/19/2025	Pay Pal	\$10.00	
45. Marrufo, Ana 5217 S Bloomfield Dr. Tucson, AZ 85746	2/4/2025	Pay Pal	\$10.00	
46. Menchaca, Arturo 1348 N. Placita de Almas Tucson, AZ 85745	2/22/2025	Cash	\$20.00	
47. Mendoza, Charlene 9 S. La Creciente Tucson, AZ 85711	2/18/2025	Pay Pal	\$10.00	
48. Miranda, Maria 3295 W. Bird Haven Pl. Tucson, AZ 85745	2/22/2025	1028	\$12.50	
49. Miranda, Richard 3295 W. Bird Haven Pl. Tucson, AZ 85745	2/22/2025	1028	\$12.50	
50. Monge, Megan 1101 N. Camilla Blvd. Tucson, AZ 85716	2/22/2025	Pay Pal	\$10.00	

Schedule 1 - Memo

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
51. Monzon, Katherine 5102 S. Jasmine Way Tucson, AZ 85706	2/18/2025	Pay Pal	\$10.00	
52. Morden, Michelle 530 S. 5th Ave. Tucson, AZ 85701	2/22/2025	Cash	\$10.00	
53. Nogales, Roberto V. 531 W. Marcus Dr. Tucson, AZ 85756	2/14/2025	Pay Pal	\$50.00	
54. O'Connell, Michael 862 W. Hawaii Dr. Tucson, AZ 85706	2/22/2025	Cash	\$100.00	
55. Oslik, Norman 937 S. 3rd Ave. Tucson, AZ 85701	2/22/2025	CC	\$100.00	
56. Parks, Polly 924 S. 2nd Ave. Tucson, AZ 85701	2/22/2025	182	\$50.00	
57. Pino, Ivan Jose 2921 E. Linden St. Tucson, AZ 85716	2/22/2025	Pay Pal	\$75.00	
58. Portillo, Rosalinda 1050 S. 3rd Ave. Tucson, AZ 85701	2/22/2025	Cash	\$10.00	
59. Portillo, Viviana 1050 S. 3rd Ave. Tucson, AZ 85701	2/22/2025	Cash	\$10.00	
60. Poster, Charles 1336 E. 12th St. Tucson, AZ 85719	2/5/2025	Pay Pal	\$500.00	

Schedule 1 - Memo

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
61. Ramirez, Grecia 2014 N. Winstel Blvd. Tucson, AZ 85716	2/22/2025	Cash	\$10.00	
62. Ramirez, Norma 1954 W. Castle Dr. Tucson, AZ 85713	2/22/2025	Pay Pal	\$50.00	
63. Reyes, Ruben 1510 N. Mojean Ct. Tucson, AZ 85350	2/22/2025	CC	\$100.00	
64. Rico Uhrig, Janet 2684 W. Southern Star Dr. Tucson, AZ 85713	2/22/2025	Pay Pal	\$50.00	
65. Rocha, Andre 2073 S. Placita del Jubilo Tucson, AZ 85713	2/15/2025	Pay Pal	\$10.00	
66. Rodriguez, Elizabeth 4745 S. Camino Paso Doble Tucson, AZ 85714	2/22/2025	Cash	\$20.00	
67. Romero, Jesus 2910 E. 24th St. Tucson, AZ 85713	2/22/2025	Cash	\$20.00	
68. Romero, Regina 1510 N. Mojean Ct. Tucson, AZ 85745	2/22/2025	Pay Pal	\$100.00	
69. Samorano, Donna 3304 W. Quail Haven Circle Tucson, AZ 85745	2/14/2025	Pay Pal	\$50.00	
70. Samorano, Raul 3304 W. Quail Haven Circle Tucson, AZ 85745	2/14/2025	Pay Pal	\$10.00	

Schedule 1 - Memo

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
71. Sanchez, Anna 1860 W. Arroyo Vista Dr. Tucson, AZ 85746	2/22/2025	Cash	\$100.00	
72. Santos, Analuisa 1471 W. Waterford Dr. Tucson, AZ 85746	2/22/2025	Cash	\$10.00	
73. Santos, Gina 1471 W. Waterford Dr. Tucson, AZ 85746	2/22/2025	CC	\$50.00	
74. Schubert, Miranda 914 E. Drachman St. Tucson, AZ 85719	2/4/2025	Pay Pal	\$10.00	
75. Smith, Yvonne 419 E. 18th St., Apt 1 Tucson, AZ 85701	2/22/2025	Cash	\$10.00	
76. Soltero, Elizabeth H. 2743 W. Sheryl Dr. Tucson, AZ 85713	2/22/2025	Pay Pal	\$75.00	
77. Tierney, Barbara 254 N. Fenceline Dr. Tucson, AZ 85748	2/17/2025	Pay Pal	\$10.00	
78. Tovar, Kristin 2769 W. Sonoran Blossom Pl. Tucson, AZ 85745	2/17/2025	Pay Pal	\$10.00	
79. Towne, Susan M. 918 W. Columbia St. Tucson, AZ 85714	2/13/2025	Pay Pal	\$100.00	
80. Trang, Brittney 1353 E. Fort Lowell Rd., Apt E Tucson, AZ 85719	2/22/2025	Pay Pal	\$20.00	

Schedule 1 - Memo

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
81. Trejo, Henry 814 E. Joan Pl. Tucson, AZ 85719	2/22/2025	2150	\$25.00	
82. Tuell, Cynthia C. 414 S. Fremont Ave. Tucson, AZ 85719	2/22/2025	1069	\$20.00	
83. Valdez, Maria Cecilia 1009 W. Farr St. Tucson, AZ 85705	2/22/2025	342	\$50.00	
84. Valdez, Rosario 1666 E. Irvington Rd. Tucson, AZ 85706	2/13/2025	Pay Pal	\$10.00	
85. Valenzuela, David 7671 E. Dogwood St. Tucson, AZ 85730	2/13/2025	Pay Pal	\$25.00	
86. Walzak, Kylie 232 N. Melrose Ave. Tucson, AZ 85745	2/22/2025	Pay Pal	\$100.00	
87. Womack, Don 4828 E. Baker St. Tucson, AZ 85711	2/22/2025	Cash	\$20.00	
88. Wong, Kenny 517 E. 9th St., #1 Tucson, AZ 85705	2/22/2025	Cash	\$20.00	
89. Yetman, Emily 776 S. 9th Ave. Tucson, AZ 85701	2/18/2025	Pay Pal	\$150.00	
90. Zuzuarregui, Soledad 20 S. Greasewood Rd. Tucson, AZ 85745	2/15/2025	Pay Pal	\$100.00	

Schedule A - Memo

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Aguirre, Kendra 4472 S. Avenida Don Gerardo Tucson, AZ 85746	2/22/2025	Cash	\$20.00	
2. Aldrete, Elaine 6149 W. Red Sky Circle Tucson, AZ 85713	2/22/2025	CC	\$50.00	
3. Alvarado, Leonard 105 Rainbow Trail Sedona, AZ 86351	2/15/2025	Pay Pal	\$150.00	
4. Basurto, Monica 6240 S. Vista del Oeste Tucson, AZ 85746	2/22/2025	Cash	\$10.00	
5. Benevento, Isabelle 3245 S. Treasure Cove Pl. Tucson, AZ 85713	2/14/2025	Pay Pal	\$50.00	
6. Boyd, Clinton J. 219 E. Jacinto St. Tucson, AZ 85705	2/3/2025	Pay Pal	\$50.00	
7. Bravo, Azucena 11432 E. Summer Trail Tucson, AZ 85749	2/22/2025	Cash	\$10.00	
8. Bravo, Azucena 11432 E. Summer Trail Tucson, AZ 85749	2/22/2025	Pay Pal	\$50.00	
9. Campuzano, Roman J. 3782 E. Farr Pl. Tucson, AZ 85716	2/17/2025	Pay Pal	\$10.00	
10. Casillas, Celina 5422 W. Drexel Rd. Tucson, AZ 85757	2/22/2025	Cash	\$20.00	

Schedule A - Memo

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
11. Diaz Sanchez, Valerie 1147 E. Redfield Rd. Tempe, AZ 85283	2/22/2025	Cash	\$100.00	
12. Feickert, Joyce 5846 N. Paseo Ventoso Tucson, AZ 85750	2/22/2025	508	\$50.00	
13. Franco-Carrillo, Cristina 5435 S. Camino de la Tierra Tucson, AZ 85746	2/22/2025	Cash	\$20.00	
14. Gallego Martinez, Jennifer 823 N. 165th Ave. Goodyear, AZ 85338	2/18/2025	Pay Pal	\$25.00	
15. Gallego, Emily 4791 W. Eagle Tail Ln. Tucson, AZ 85757	2/18/2025	Pay Pal	\$50.00	
16. Haghigh, Sara 5675 N. Camino Esplendor, #1202 Tucson, AZ 85718	2/22/2025	Cash	\$10.00	
17. Lopez, Artemisa 6020 S. Saddle Ridge Ln. Tucson, AZ 85746	1/27/2025	Pay Pal	\$100.00	
18. Lopez, Eliza 4541 W. Meggan Pl. Tucson, AZ 85741	2/13/2025	Pay Pal	\$10.00	
19. Lopez, Kristi 301 E. Bromley St. Tucson, AZ 85704	2/22/2025	Cash	\$40.00	
20. Loya, Candice 426 W. 27th St. Tucson, AZ 85713	2/22/2025	Cash	\$20.00	

Schedule A - Memo

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
21. Macias, Stephanie 2941 W. Calle Pajarito Tucson, AZ 85746	2/14/2025	Pay Pal	\$50.00	
22. Miller, Jory 1 Champion Terrace Montclair, NJ 07042	2/22/2025	CC	\$10.00	
23. Murphy, Chris 301 E. Bromley St. Tucson, AZ 85704	2/22/2025	Cash	\$40.00	
24. Ortiz, Jacqueline 5635 S. Westover Ave. Tucson, AZ 85746	2/22/2025	Cash	\$20.00	
25. Pacheco, Rene 4313 W. Beehive Peak Ct. Tucson, AZ 85746	2/22/2025	Pay Pal	\$50.00	
26. Palomares, Ariel 220 N. 12th St. Phoenix, AZ 85034	2/22/2025	Cash	\$10.00	
27. Parker, Amber 5830 N. Calle Tiburon Tucson, AZ 85704	2/22/2025	Pay Pal	\$150.00	
28. Rios, Trista 7759 N. Silverbell Rd. Tucson, AZ 85743	2/22/2025	Cash	\$20.00	
29. Robles, Patrick 10169 S. Old Nogales Hwy. Tucson, AZ 85756	2/22/2025	CC	\$15.00	
30. Rodriguez, Anakarina 6949 S. Placita del Perone Tucson, AZ 85746	2/22/2025	Pay Pal	\$50.00	

Schedule A - Memo

Reporting Period : b

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
31. Rodriguez, Vanessa 3524 W. Lost Village Ln. Tucson, AZ 85746	2/19/2025	Pay Pal	\$50.00	
32. Salcedo, Elizabeth Brehony 3686 S. Double Echo Rd. Tucson, AZ 85735	2/12/2025	Pay Pal	\$20.00	
33. Sanchez, Anna 1860 W. Arroyo Vista Dr. Tucson, AZ 85746	2/11/2025	Pay Pal	\$20.00	
34. Santa Cruz, Reynaldo 1461 Lincoln St. Berkeley, CA 94702	2/4/2025	Pay Pal	\$250.00	
35. Spencer, Leah 7722 N. Harelson Pl. Tucson, AZ 85704	2/22/2025	Pay Pal	\$10.00	
36. Stevens, Humberto 11432 E. Summer Trail Tucson, AZ 85749	2/22/2025	CC	\$250.00	
37. Wong, Kenny 517 E. 9th St., #1 Tucson, AZ 85705	2/7/2025	Pay Pal	\$50.00	
38. Ybarra, Amber 2944 W. Avenida Destino Tucson, AZ 85746	2/22/2025	Cash	\$20.00	
39. Young, Daphne 17700 S. Golden Valley Dr. Sahuarita, AZ 85729	2/20/2025	Pay Pal	\$20.00	

File contents: Selina Barajas_Post Audit_Period b

File Uploaded: Thu November 20, 2025 8:43pm

File uploaded by: AnaMarrufo

Finalized on Fri November 21, 2025 4:29pm by slee1

Electronic signature: Selina Barajas signed from voteselinaforward5@gmail.com on 11-20-2025 08:53:56pm

Electronic signature: Eva Carrillo Dong signed from ecdong1@yahoo.com on 11-20-2025 08:58:36pm

Electronic signature: Anna Sanchez signed from sanchez.anna@gmail.com on 11-20-2025 08:55:53pm

Electronic signature: Ana Marrufo signed from alc7967@gmail.com on 11-20-2025 08:44:27pm

CAMPAIGN FINANCE REPORT

FORMS SUBMITTED WITH THIS REPORT

Committee Name: VOTE SELINA FOR WARD 5

CITY ID#: 25-365-CT

Reporting Period: c, From 2/23/2025 thru 3/31/2025

Contract # CFA-6-25

- ☒ 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, 2025 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : SELINA BARAJAS
Address 1 : P.O. BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Office Sought : COUNCIL MEMBER, WARD 5
Date Became Candidate : 1/27/2025
E-Mail : info@voteselinaforward5.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 : VOTE SELINA FOR WARD 5
Address 1 : P.O BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Fax : () -
Party Affiliation : DEMOCRATIC
City ID # : 25-365-CT
Contract # : CFA-6-25
E-Mail : info@voteselinaforward5.com

SURPLUS INFORMATION

Surplus from previous campaign : \$0.00



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : c, From 2/23/2025 thru 3/31/2025

ID#: 25-365-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$5,895.38	
TOTAL CONTRIBUTIONS	\$9,440.05	\$15,485.05
SUBTOTAL	\$15,335.43	\$15,485.05
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$15,335.43	\$15,485.05
TOTAL DISBURSEMENTS	\$6,014.05	\$6,163.67
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$9,321.38	\$9,321.38

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



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : c, From 2/23/2025 thru 3/31/2025

ID#: 25-365-CT

		This Period	Campaign To Date
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	Contributions to Establish Eligibility	\$4,515.00	\$8,550.00
Total from Schedule A	Contributions from Individuals	\$4,015.00	\$5,965.00
Total from Schedule A-1	Family Contributions	\$100.00	\$170.00
SUBTOTAL		\$8,630.00	\$14,685.00
Total from Schedule A-4	Offsets to Contributions	\$200.00	\$210.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$8,430.00	\$14,475.00

		This Period	Campaign To Date
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	Contributions from Candidate	\$10.00	\$10.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$200.00	\$230.00
Total from Schedule B	Contributions from Political Committees	\$1,000.00	\$1,000.00
Total from Schedule C	Candidate Loans	\$0.00	\$0.00
Total from Schedule C-1	Other Loans	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.05	\$0.05
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$1,210.05	\$1,240.05
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$9,640.05	\$15,715.05
Total from Schedule F-2	Offsets to Contributions Received	\$200.00	\$230.00
TOTAL CONTRIBUTIONS		\$9,440.05	\$15,485.05

		This Period	Campaign To Date
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$0.00
TOTAL RECEIPTS		\$9,440.05	\$15,485.05



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5
REPORTING PERIOD : c, From 2/23/2025 thru 3/31/2025

CONTRACT #: CFA-6-25
ID#: 25-365-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	Expenditures for Operating Expenses	\$6,010.05	\$6,159.67
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$4.00	\$4.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$6,014.05	\$6,163.67
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$6,014.05	\$6,163.67
RECEIPTS OVER DISBURSEMENTS		\$3,426.00	\$9,321.38

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 1

Reporting Period : c

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. Acosta, Lupita 2323 E. 10th St., #235 Tucson, AZ 85719	Retired Retired	3/6/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
2. Aguilar Ortiz, Cecelia 2421 W. Ironwood Ridge Dr. Tucson, AZ 85745	Student Affairs U of A	3/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
3. Aguilar, Michelle 2831 W. Clearview Dr. Tucson, AZ 85745	Medical Doctor El Rio Health Ctr	3/25/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
4. Alvarado, Rosa 2304 E. Louisiana St. Tucson, AZ 85706	Sally Beauty Holdings Sally Beauty Holdings	2/23/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
5. Alvarez, Elma 1351 N. Falcon Ridge Tucson, AZ 85745	Instructional Specialist TUSD	3/12/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
6. Anaya, Sandra 3568 S. Clark Ave. Tucson, AZ 85713	Retired Retired	3/27/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
7. Anderson, Lucy 1821 W. Deacon Dr. Tucson, AZ 85746	Unemployed Unemployed	2/27/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00

Schedule 1

Reporting Period : c

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. Arvizu, Veronica 3234 S. Kolb Rd. Tucson, AZ 85730	Social Worker TUSD	3/12/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
9. Bachman-Williams, Paula 350 E. 15th St. Tucson, AZ 85701	Retired Retired	3/31/2025	7746	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
10. Bagwell, Alan Keith 744 S. 5th Ave. Tucson, AZ 85701	Office Chief of Staff Pima County	3/6/2025	900	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
11. Barajas, Esmeralda 1150 E. Irvington Rd., Apt 1301 Tucson, AZ 85714	Unkown RAZE	3/12/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
12. Bauer, Barbara 3413 S. Belmar Ave. Tucson, AZ 85713	Retired Retired	3/4/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
13. Bedoya, Fabiola 2614 N. Dodge Blvd. Tucson, AZ 85716	Unemployed Unemployed	3/25/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
14. Bernal Mejia, Jessica 2560 W. Calle Puebla Tucson, AZ 85745	Program Coordinator TUSD	3/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

Reporting Period : c

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. Bernal, Rene 2560 W. Calle Puebla Tucson, AZ 85745	Engineer Caterpillar	3/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
16. Burnett, Eleanor 217 E. 21st St. Tucson, AZ 85701	Epidemiologist Ctr for Dis Contrl & Prev	3/7/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
17. Carbajal, Anna 6782 S. Leary Ave. Tucson, AZ 85756	Self Employed Self Employed	3/25/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
18. Carter, Erika 1425 S. Tyndall Ave. Tucson, AZ 85713	Unknown Unknown	3/30/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
19. Castillo, Amanda S. 445 S. 5th Ave. Tucson, AZ 85701	Retired Retired	3/25/2025	9288	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
20. Castillo, Mario V. 1054 W. Ebner Pl. Tucson, AZ 85714	Retired Retired	3/31/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
21. Chaira, David 135 S. 5th Ave. Tucson, AZ 85701	Hair Stylist Hair by David & Co	3/15/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00

Schedule 1

Reporting Period : c

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. Contreras, Denise 2808 E. Edison St., #2 Tucson, AZ 85816	Counselor U of A	2/25/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
23. Cordero, Melissa 2120 N. Silverbell Rd., #11116 Tucson, AZ 85745	Account Manager Southwest Solutions	2/23/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
24. Coultas, Tara 1801 E. Dakota St. Tucson, AZ 85706	Business Owner Self Employed	3/13/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
25. Daahir, Christian 2681 S. Enchanted Hills Dr. Tucson, AZ 85713	Medical Doctor Banner Tucson	2/24/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
26. De Young, Christina 8937 E. Desert Aire St. Tucson, AZ 85730	Teacher Sunnyside School District	3/25/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
27. Din, Elvira 862 W. Hawaii Dr. Tucson, AZ 85706	Staff Self Employed	3/21/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
28. Dindal, Derek 2585 W. Sunstar Pl. Tucson, AZ 85713	Cashier Bashas	3/26/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00

Schedule 1

Reporting Period : c

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. Dominguez, Kim 1336 S. 5th Ave. Tucson, AZ 85713	Staff U of A	2/23/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
30. Eisele, Artura W. 488 E. Downtown St. Tucson, AZ 85701	Retired Retired	3/6/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
31. Elias, Albert 255 S. Stone Ave. Tucson, AZ 85701	Retired Retired	3/13/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
32. Encinas Moraga, Selina 215 W. Calle Nueva Vida Tucson, AZ 85706	Manager TARC	3/25/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
33. Finkelstein, David 720 S 2nd Ave. Tucson, AZ 85701	Unemployed Unemployed	3/16/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
34. Finklestein, John 720 S. 2nd Ave. Tucson, AZ 85701	Unemployed Unemployed	3/15/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
35. Gallego, Adriana 4850 E. Cooper St. Tucson, AZ 85711	CEO Tucson Arts Foundation	3/28/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00

Schedule 1

Reporting Period : c

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. Garcia, Angela 4312 E. Lee St. Tucson, AZ 85712	Private Chef Self Employed	3/31/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
37. Gastelum, Clarissa 1779 W. Mission Pl. Tucson, AZ 85746	Quality Dept El Rio Health Center	3/9/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
38. Gomez-Morado, Mercedes 410 S. Essex Ln. Tucson, AZ 85711	Retired Retired	3/19/2025	1347	\$75.00		
Contribution Total :				\$75.00	\$75.00	\$75.00
39. Gonzales, Adela A. 1331 S. Marmot Dr. Tucson, AZ 85713	Community Outreach BCBS AZ Health	2/24/2025	1045	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
40. Gorman, Lillian 1292 S. Flaxseed Dr. Tucson, AZ 85713	Spanish Professor U of A	3/12/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
41. Higuera, David 776 S. Meyer Ave. Tucson, AZ 85701	Chief of Staff Pima County	2/23/2025	Pay Pal	\$15.00		
Contribution Total :				\$15.00	\$15.00	\$30.00
42. Hopkins, Pamela 2509 E. Kleindale Rd. Tucson, AZ 85716	Real Estate Broker AZ Distinguished Prop	3/24/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

Reporting Period : c

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. Jaramillo, Roberto S. 5321 S. 6th Ave. Tucson, AZ 85706	Retired Retired	3/20/2025	2511	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
44. Juarez, Camy 2056 W. Rainbow Ridge Rd. Tucson, AZ 85745	Park Ranger Dept of Interior	3/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
45. Justin, Steven 505 E. Downtown St. Tucson, AZ 85701	Retired Retired	3/6/2025	Cash	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
46. Kornstein, Harris 1406 E. Silver St. Tucson, AZ 85719	Assistant Professor U of A	2/24/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
47. Laughlin, Josh 60 S. Avenida del Porvenir Tucson, AZ 85745	Justice Advocate Pima County	3/22/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
48. Lionberger, James G. 7162 E. Chorro Circle Tucson, AZ 85715	Retired Retired	3/18/2025	116	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
49. Lionberger, Virginia W. 7162 E. Chorro Circle Tucson, AZ 85715	Retired Retired	3/18/2025	115	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
50. Lopez, Angel 2960 S. Cottonwood Ln. Tucson, AZ 85713	Public Works Director City of South Tucson	3/11/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
51. Lopez, Linda 9882 E. Pinyon Pine Dr. Tucson, AZ 85748	Retired Retired	3/25/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
52. Lujan, Matthew 2560 W. Ruthann Dr. Tucson, AZ 85713	Unknown Recyco	3/12/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
53. Maass, Katherine 9942 E. Sandshell Ct. Tucson, AZ 85748	Unemployed Unemployed	3/11/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
54. Macias, Belgica 2560 W. Ruthann Dr. Tucson, AZ 85713	CFO Recyco	2/24/2025	Pay Pal	\$40.00		
Contribution Total :				\$40.00	\$40.00	\$40.00
55. Madril, Henry 1105 S. Red Colt Rd. Tucson, AZ 85748	Retired Retired	3/10/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
56. Madril, Norma 1105 S. Red Colt Rd. Tucson, AZ 85748	Retired Retired	3/10/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
57. Marquez Kiyama, Judy 4625 E. San Carlos Place S. Tucson, AZ 85712	Unknown U of A	3/16/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
58. McCulloch, Gabriel 2242 E. 21st St. Tucson, AZ 85719	Principle Mcculloch Works Painting	3/23/2025	Pay Pal	\$30.00		
Contribution Total :				\$30.00	\$30.00	\$30.00
59. McIntyre, Carol 4902 E. Winsett Tucson, AZ 85711	Executive Assistant Banner Health	3/10/2025	Pay Pal	\$30.00		
Contribution Total :				\$30.00	\$30.00	\$30.00
60. Montes, Sylvia 5833 S. Calle Rayo de Luna Tucson, AZ 85706	Business Owner Hair by Ogie	3/9/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
61. Morado Romero, Antonia 5226 E. 24th St. Tucson, AZ 85711	Behavior Support Spec Sunnyside Schl District	3/1/2025	Pay Pal	\$40.00		
Contribution Total :				\$40.00	\$40.00	\$40.00
62. Morales, E.G. 1618 E. Irvington Rd. Tucson, AZ 85714	Retired Retired	3/29/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
63. Moreno, John A. 407 E. 20th St. Tucson, AZ 85701	Hair Stylist John Alex Hair Design	2/26/2025	4567	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$150.00

Schedule 1

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
64. Moreno, Veronica 2960 S. Cottonwood Ln. Tucson, AZ 85713	City Clerk City of South Tucson	3/11/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
65. Munoz Alvarez, Daniela 10936 E. Roscommon St. Tucson, AZ 85747	Self Employed Self Employed	3/25/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
66. Olea, Rocio 1401 S. Cloverland Ave. Tucson, AZ 85711	HR Specialist COPE	3/12/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
67. Oleary, Anna 3434 E. Calle del Prado Tucson, AZ 85716	Professor U of A	3/31/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
68. Pacheco, Andres 272 W. Placita Casas Bonitas Tucson, AZ 85706	Support Specialist Raytheon	3/12/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
69. Perez, Monique 2840 W. Sheryl Dr. Tucson, AZ 85713	Program Director Pima County	3/24/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
70. Perez, Rebecca Larissa 1630 N. Sarah Pl. Tucson, AZ 85712	Program Manager Wilderness Society	3/17/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
71. Perez, Rocque 834 S. 6th Ave. Tucson, AZ 85701	Executive Director Metro Educ Commission	3/14/2025	Pay Pal	\$15.00		
Contribution Total :				\$15.00	\$15.00	\$15.00
72. Pinedo, Beatrice 5301 S. Nogales Hwy, Apt 5303 Tucson, AZ 85706	Teacher Associate Sunnyside School District	3/21/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
73. Prezelski, Tom 1350 S. 8th Ave., #15 Tucson, AZ 85713	Sr. Policy Advisor Rural Arizona Action	3/27/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
74. Ramirez, Louie 6723 E. Caminito la Piscina Tucson, AZ 85756	Principal Sunnyside School District	3/25/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
75. Rauch, Heather 720 S. 2nd Ave. Tucson, AZ 85701	Chief of Staff Ctr for Bio Diversity	3/15/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
76. Reyes, Martha 1974 S. Avenida Planeta Tucson, AZ 85710	Unknown AZ Jobs with Justice	3/25/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
77. Richards, Elaina 5038 E. 4th St. Tucson, AZ 85711	Board Member U of A	3/25/2025	Pay Pal	\$15.00		
Contribution Total :				\$15.00	\$15.00	\$15.00

Schedule 1

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
78. Richardson, Margaret 417 N. Maguire Ave. Tucson, AZ 85710	Retired Retired	3/30/2025	12182	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
79. Robles, Angela 6632 E. Mary Dr. Tucson, AZ 85730	Chief Operating Officer Robles Electric LLC	3/27/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
80. Rodriguez, Daniel 1500 N. Painted Hills Rd. Tucson, AZ 85745	Military Services Pima Comm College	3/25/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
81. Rodriguez, Ted 5025 S. Cassia Way Tucson, AZ 85706	Retired Retired	3/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
82. Romero, Christine 6846 S. 5th Ave. Tucson, AZ 85756	Unemployed Unemployed	3/12/2025	Pay Pal	\$15.00		
Contribution Total :				\$15.00	\$15.00	\$45.00
83. Romero, Eva 2007 W. Calle del Reposo Tucson, AZ 85745	Fundraising Consultant Sol Grant Partners	2/23/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
84. Rusk, Amy 26 N. Tucson Terrace Tucson, AZ 85745	Realtor Lawyer's Properties	3/5/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

Schedule 1

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
85. Saenz, Shirley 2653 W. Windstar Pl. Tucson, AZ 85713	Quality Auditor Blue Cross Blue Shield	3/25/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
86. Salgado, Thomas 5941 S. Oaklands Dr. Tucson, AZ 85746	Operations Manager Hudson Group	3/11/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
87. Sanchez, Richard 1860 W. Arroyo Vista Dr. Tucson, AZ 85746	Retired Retired	3/1/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
88. Santa Cruz, Frank G. 1302 W. Pennington St. Tucson, AZ 85745	Retired Retired	2/25/2025	1695	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
89. Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	Council Member City of Tucson	2/23/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$100.00
90. Santa Maria, Angel 5524 S. Wembly Rd. Tucson, AZ 85746	Heavy Equipment Operator Cal-Portland	3/31/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
91. Santa Maria, Rose M. 5524 S. Wembly Rd. Tucson, AZ 85746	Homemaker Unemployed	3/31/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
92. Segel, Judith 464 E. Laos St. Tucson, AZ 85701	Retired Retired	3/29/2025	Cash	\$40.00		
Contribution Total :				\$40.00	\$40.00	\$40.00
93. Shah, Ravi 3380 E. Via Golondrina Tucson, AZ 85716	Physician Unknown	3/30/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
94. Skibsrud, Johanna 417 E. 17th St. Tucson, AZ 85701	English Professor U of A	3/15/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
95. Smith, Amanda 2926 E. 19th St. Tucson, AZ 85716	Lead Planner City of Tucson	3/15/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
96. Smth, Alexia 2632 W. Calle Paraiso Tucson, AZ 85745	Student Research Coord U of A	2/23/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
97. Somoza, Ernesto 504 W. 43rd St. Tucson, AZ 85713	Program Manager Government	3/14/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
98. Soto, Margarita A. 1741 W. Pine River Pl. Tucson, AZ 85746	Unknown Kino Sports Complex	3/19/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00

Schedule 1

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
99. Talavera, Yvonne B 3579 W. Deer Crossing Ct. Tucson, AZ 85745	Business Owner Talabella LLC	3/12/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
100. Trejo, Mauro 3625 E. Felix Blvd. Tucson, AZ 85706	Tour Guide Tucson Presidio Trust	3/25/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
101. Trujillo, Anissa 1436 S. Beaver Dr. Tucson, AZ 85713	Chief of Staff Southern AZ Hisp Chamber	3/31/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
102. Tsosie-Begay, Tia 1994 E. Calle Corza Tucson, AZ 85706	School Teacher TUSD	3/9/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
103. Untiveros, Nathalia 255 N. Main Ave., Apt 5 Tucson, AZ 85701	3rd Decade Director State of Arizona	3/13/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
104. Valenzuela, Barbara 125 W. Calle Garcia Tucson, AZ 85706	Retired Retired	3/21/2025	909	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
105. Valenzuela, Roxanna Margarita 1717 S. Mountain Ave. Tucson, AZ 85713	Unemployed Unemployed	3/9/2025	Pay Pal	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00

Schedule 1

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
106. Vasquez, Alisha 1252 W. Sonora St. Tucson, AZ 85745	Student U of A	3/25/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
107. Verburg, Edwin 1219 S. Avenida del Palo Tucson, AZ 85745	Unknown Federal Government	3/6/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
108. Verdugo, Anthony 6181 S. Randall Blvd. Tucson, AZ 85706	Self Employed Self Employed	3/27/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
109. Veret, Kaliaana 5120 E. Lee St. Tucson, AZ 85717	Customer Service Gloo Factory	3/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
110. Villanueva, Margarita 1029 S. 7th Ave. Tucson, AZ 85701	Pre-School Teacher TUSD	3/13/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
111. Wigtil, Gabriel 4356 N. Rio Cancion Dr., #301 Tucson, AZ 85718	Program Director Humane World of Animals	2/24/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
112. Wilson, Rachel 726 S. 7th Ave. Tucson, AZ 85701	Lawyer Rachel Wilson PLLC	2/24/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00

Schedule 1
Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
113. Wygant, Lindsay 1109 W. Alameda St. Tucson, AZ 85745	Lab Director Westland Resources Inc	3/15/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
TOTALS :				\$4,515.00	\$4,515.00	\$4,710.00

Schedule A

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Aguilar, Robert 2079 W. Drexel Rd. Tucson, AZ 85746	Retired Retired	3/15/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
2. Aguirre-Clinch, Paulina 3212 W. Holladay St. Tucson, AZ 85746	Librarian Pima Count	3/28/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
3. Armijo, Lina 1450 W. Via Ventajosa Sahuarita, AZ 85629	Retired Educator Retired	3/12/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
4. Basurto, Raul 5859 S. Hildreth Ave. Tucson, AZ 85746	Retired Retired	3/31/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
5. Becerra, Astrid 1050 S. Bill Martin Dr., Apt 20204 Tucson, AZ 85745	Public Service US House Of Reps	3/25/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$120.00
6. Burgaghe, Shelly 3955 N Calle Hondonada Tucson, AZ 85750	Unemployed Unemployed	3/6/2025	Cash	\$30.00		
Contribution Total :				\$30.00	\$30.00	\$30.00
7. Calderon, Maria 4957 S. Sunset Blvd. Tucson, AZ 85757	Student U of A	3/13/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule A

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. Carrillo, Linda 2641 W. Solano Circle Tucson, AZ 85746	Retired Retired	3/27/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
9. Criss, Laura 21062 Briarwood Ln. Trabuco Canyon, CA 92679	Retired Retired	3/15/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
10. Cruz-Mercado, Veronica 6834 W. Seahawk Way Tucson, AZ 85757	Operations Director Sunnyside Foundation	3/21/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
11. Dawson, Julee 5363 N. Sabino Canyon, #23 Tucson, AZ 85750	Fundraiser Arizona List	3/6/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
12. Diaz, Sonja 3210 Ingledale Terrace Los Angeles, CA 90036	Attorney Self Employed	3/23/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
13. Duran, Jose 31 Sandy Ln. Tubac, AZ 85646	Retired Retired	3/17/2025	150	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
14. Eckstrom, Dan 2619 S. 8th Ave. Tucson, AZ 85713	President DWE Mgmt Cons, Inc.	3/4/2025	Check	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00

Schedule A

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15. Flores, Sonja 2320 S. 9th Ave. Tucson, AZ 85713	Owner SM Flores Tax & Acctg	2/24/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
16. Forman, Geraldine 3667 Maya Circle Kingman, AZ 86401	Retired Retired	3/5/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
17. French, Carlene 38652 S. Running Roses Ln. Tucson, AZ 85739	Manager Trader Joe's	3/31/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
18. Gallego, Laura 8606 N. Maya Ct. Tucson, AZ 85742	Unemployed Unemployed	3/13/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
19. Gallego, Vanessa 2560 W. Ruthann Dr. Tucson, AZ 85713	Manager Recyclo	3/23/2025	Pay Pal	\$300.00		
Contribution Total :				\$300.00	\$300.00	\$400.00
20. Gallegos, Jacqueline 7400 S. Camino Bello Tucson, AZ 85746	CEO Shotz de Salud	3/13/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
21. Galvan, Jennifer 5970 S. Brosius Ave. Tucson, AZ 85706	Student Intern U of A	3/22/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule A

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
22. Garcia, Cynthia 2500 N. Highton Hills Dr. Tucson, AZ 85745	Chief Operating Officer TEP	3/23/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
23. Garnenez, Prestene P.O. Box 16 Navajo, NM 87328	Executive Director Navajo Townsite Comm	3/26/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
24. Gomez, Nicolette 7337 S. Camino Tetaviecti Tucson, AZ 85757	Executive Director Nopalito Network	2/24/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
25. Grissom, Pam 7230 N. Star Fury Pl. Tucson, AZ 85718	Retired Retired	3/7/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
26. Headings, Theodore 3521 W. Mango Dr. Tucson, AZ 85741	Retired Retired	3/6/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
27. Higuera, Darlene 6845 W. Vindale Way Tucson, AZ 85757	Coordinator Unknown	3/31/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
28. Higuera, David 776 S. Meyer Ave. Tucson, AZ 85701	Chief of Staff Pima County	3/23/2025	Pay Pal	\$15.00		
Contribution Total :				\$15.00	\$15.00	\$30.00

Schedule A

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
29. Karl, Karen 2320 S. 9th Ave. Tucson, AZ 85713	Lawyer State of Arizona	2/24/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
30. Lacross, Robert 3282 S. Treasure Cove Pl. Tucson, AZ 85713	Retired Retired	3/31/2025	Cash	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
31. Lopez, Kerri 6938 N. Orange Grove Ave. Tucson, AZ 85704	Executive Director Elmwood	2/23/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
32. Macias, Stephanie 2941 W. Calle Pajarito Tucson, AZ 85746	Marketing Manager A&M	3/26/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$60.00	\$60.00
33. Marin, Maria 4500 S. Camino de Oeste Tucson, AZ 85746	Faculy NAU	3/13/2025	Pay Pal	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
34. Marquez Leonardo, Suzette 6434 N. Pontatoc Rd. Tucson, AZ 85718	Lawyer Pinal County	2/27/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
35. Marrufo, Ana 5217 S Bloomfield Dr. Tucson, AZ 85746	Owner BR Admin Svcs LLC	3/29/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$30.00

Schedule A

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
36. McManus, Roger 300 N. Indian House Tucson, AZ 85711	Retired Retired	3/27/2025	253	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
37. Miranda, Robert Anthony P.O. Box 5166 Tubac, AZ 85646	Retired Retired	3/12/2025	120	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
38. Moreno, John A. 407 E. 20th St. Tucson, AZ 85701	Hair Stylist John Alex Hair Design	2/26/2025	364	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$150.00
39. Munn, Nancy 17 Farview Rd. Brookfield, CT 06804	Unemployed Unemployed	3/11/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
40. Noriega, Stephanie 1342 N. Indigo Dr. Tucson, AZ 85745	Communtiy Engagement U of A	3/31/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
41. Nunez, Joanna 6237 Morazan St. North Highlands, CA 95660	Professor Cal State University	3/25/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
42. Pace, Mary 11815 W. Rancho Dr. Marana, AZ 85653	Unemployed Unemployed	2/24/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

Schedule A

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
43. Robles, Mario 7569 S. Carlisle Ave. Tucson, AZ 85746	President Robles Electric Solutions	3/27/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
44. Romero, Christine 6846 S. 5th Ave. Tucson, AZ 85756	Unemployed Unemployed	3/12/2025	Pay Pal	\$20.00		
45. Romero, Christine 6846 S. 5th Ave. Tucson, AZ 85756	Unemployed Unemployed	3/12/2025	Pay Pal	\$10.00		
Contribution Total :				\$30.00	\$30.00	\$45.00
46. Ruiz, Nelda 2809 S. 5th Ave. Tucson, AZ 85713	Program Manager SW Folks Alliance	3/18/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
47. Ruiz, Trina 504 W. Potosi Point Ct. Oro Valley, AZ 85737	Unknown Unknown	3/24/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
48. Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	Council Member City of Tucson	3/23/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$100.00
49. Santa Maria, Nicholette 2976 W. Mountain Dew St. Tucson, AZ 85746	Systems Secty Officer Raytheon	3/12/2025	Pay Pal	\$15.00		
50. Santa Maria, Nicholette 2976 W. Mountain Dew St. Tucson, AZ 85746	Systems Secty Officer Raytheon	3/31/2025	Cash	\$10.00		
Contribution Total :				\$25.00	\$25.00	\$25.00

Schedule A
Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS		OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
51.	Urias, Omar 2740 Ivey Crossing Trail Cumming, GA 30041	Teacher Fulton County	3/24/2025	Pay Pal	\$50.00		
Contribution Total :					\$50.00	\$50.00	\$50.00
52.	Urias, Sara 1372 W. Desert Dew Pl. Oro Valley, AZ 85737	Business Owner Skin & Tonic of Tucson	3/12/2025	Pay Pal	\$50.00		
Contribution Total :					\$50.00	\$50.00	\$50.00
53.	Verdugo, Magdalena 4762 E. Cherry Hills Dr. Tucson, AZ 85718	CEO Valley Del Sol	3/31/2025	Pay Pal	\$25.00		
Contribution Total :					\$25.00	\$25.00	\$25.00
54.	Zazueta, Martha 7024 W. Cherrytree Pl. Tucson, AZ 85757	School Teacher TUSD	3/10/2025	Pay Pal	\$25.00		
Contribution Total :					\$25.00	\$25.00	\$25.00
TOTALS :					\$4,015.00	\$4,065.00	\$4,405.00

Schedule A-1
Reporting Period : c

FAMILY CONTRIBUTIONS

NAME & ADDRESS	RELATIONSHIP OCCUPATION & EMP	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Barajas, Abraham 939 S. 4th Ave. Tucson, AZ 85701	Husband Owner Luna y Sol Cafe	3/6/2025	Pay Pal	\$10.00	
Contribution Total :				\$10.00	\$10.00
2. Rodriguez, Gracie 5035 S. Joseph Ave. Tucson, AZ 85757	Mother Retired Retired	2/27/2025	Pay Pal	\$20.00	
3. Rodriguez, Gracie 5035 S. Joseph Ave. Tucson, AZ 85757	Mother Retired Retired	3/9/2025	Pay Pal	\$50.00	
4. Rodriguez, Gracie 5035 S. Joseph Ave. Tucson, AZ 85757	Mother Retired Retired	3/27/2025	Pay Pal	\$20.00	
Contribution Total :				\$90.00	\$110.00
TOTALS :				\$100.00	\$120.00

Schedule A-2
Reporting Period : c

CANDIDATE CONTRIBUTIONS

	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
1.	3/31/2025	Cash	\$10.00		
		Contribution Total :	\$10.00	\$10.00	
		TOTALS :	\$10.00	\$10.00	

Schedule A-3
Reporting Period : c

ANONYMOUS AND PROHIBITED CONTRIBUTIONS

PROHIBITED					
	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
1.	3/11/2025	Pay Pal	\$100.00		Edwin Verburg - Used business credit card
2.	3/15/2025	Online	\$100.00		Amanda Smith - City of Tucson employee
Contribution Total :			\$200.00	\$230.00	
TOTALS :			\$200.00	\$230.00	

Schedule A-4
Reporting Period : c

OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

NAME		PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1.	Smith, Amanda	(608) 843-0244	3/26/2025	\$100.00		City of Tucson employee
Contribution Total :				\$100.00	\$100.00	
2.	Verburg, Edwin	(520) 861-3008	3/11/2025	\$100.00		Used business credit card
Contribution Total :				\$100.00	\$100.00	
TOTALS :				\$200.00	\$200.00	

Schedule B
Reporting Period : c

CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. UFCW Local 99 2401 N. Central , 2nd Floor Phoenix, AZ 85004	13260-999-CT	3/19/2025	5012	\$1,000.00	
Contribution Total :				\$1,000.00	\$1,000.00
TOTALS :				\$1,000.00	\$1,000.00

Schedule D
Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. BR Admin Services 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - February 2025	3/5/2025	102	\$1,200.00	
Expenditure Total :				\$1,200.00	\$1,200.00

Schedule D

Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
2. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Alexia Smith	2/23/2025	Online	\$0.78	
3. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Eva Romero	2/23/2025	Online	\$1.21	
4. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kerri Lopez	2/23/2025	Online	\$3.38	
5. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lane Santa Cruz	2/23/2025	Online	\$1.94	
6. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Rosa Alvarado	2/23/2025	Online	\$0.78	
7. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - David Higuera	2/23/2025	Online	\$0.92	
8. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Melissa Cordero	2/23/2025	Online	\$0.78	
9. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kim Dominguez	2/23/2025	Online	\$0.78	
10. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Belgica Macias	2/24/2025	Online	\$1.65	
11. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Rachel Wilson	2/24/2025	Online	\$1.07	

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Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
12. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Mary Pace	2/24/2025	Online	\$1.94	
13. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Eric Chalmers (Donation for testing purposes)	2/24/2025	Online	\$0.63	
14. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Elizabeth Pomeroy (2nd donation for testing purposes)	2/24/2025	Online	\$0.52	
15. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Christian Daahir	2/24/2025	Online	\$0.78	
16. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Nicolette Gomez	2/24/2025	Online	\$1.94	
17. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Karen Karl	2/24/2025	Online	\$0.78	
18. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Sonja Flores	2/24/2025	Online	\$1.94	
19. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gabriel Wigtil	2/25/2025	Online	\$3.38	
20. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Harris Kornstein	2/25/2025	Online	\$1.21	
21. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Denise Contreras	2/26/2025	Online	\$1.94	

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EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
22. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gracie Rodriguez (2nd donation)	2/27/2025	Online	\$1.07	
23. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lucy Anderson	2/27/2025	Online	\$1.21	
24. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Suzette Marquez Leonardo	2/27/2025	Online	\$6.27	
25. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Antonia Morado Romero	3/1/2025	Online	\$1.65	
26. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Richard Sanchez	3/2/2025	Online	\$1.07	
27. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Barbara Bauer	3/4/2025	Online	\$1.21	
28. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Geraldine Forman	3/5/2025	Online	\$1.94	
29. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Amy Rusk	3/5/2025	Online	\$1.94	
30. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Abraham Barajas	3/6/2025	Online	\$0.78	
31. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Edwin Verburg	3/6/2025	Online	\$3.38	

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Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
32. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Eleanor Burnett	3/7/2025	Online	\$3.38	
33. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Pam Grissom	3/7/2025	Online	\$14.94	
34. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Tia Tsosie-Begay	3/9/2025	Online	\$1.21	
35. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Sylvia Montes	3/9/2025	Online	\$1.21	
36. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gracie Rodriguez	3/9/2025	Online	\$1.94	
37. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Clarissa Gastelum	3/9/2025	Online	\$0.78	
38. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Margarita Valenzuela	3/9/2025	Online	\$4.83	
39. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Henry Madril	3/10/2025	Online	\$0.78	
40. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Carol McIntyre	3/10/2025	Online	\$1.36	
41. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Norma Madril	3/10/2025	Online	\$0.78	

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Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
42. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Martha Zazueta	3/10/2025	Online	\$1.21	
43. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Veronica B Moreno	3/11/2025	Online	\$0.78	
44. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Nancy Munn	3/11/2025	Online	\$3.38	
45. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Angel Lopez	3/11/2025	Online	\$0.78	
46. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Thomas Salgado	3/11/2025	Online	\$1.07	
47. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Katherine Maass	3/11/2025	Online	\$1.94	
48. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Sara Urias	3/12/2025	Online	\$1.94	
49. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Yvonne B Talavera	3/12/2025	Online	\$0.78	
50. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Nicholette Santa Maria	3/12/2025	Online	\$0.92	
51. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Christine Romero (3rd donation)	3/12/2025	Online	\$0.78	

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Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
52. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Christine Romero (2nd donation)	3/12/2025	Online	\$1.07	
53. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Christine Romero	3/12/2025	Online	\$0.92	
54. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Matthew Lujan	3/12/2025	Online	\$3.38	
55. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Andres Pacheco	3/12/2025	Online	\$1.94	
56. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Rocio Olea	3/12/2025	Online	\$0.78	
57. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Esmeralda Barajas	3/12/2025	Online	\$0.78	
58. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Veronica Arvizu	3/12/2025	Online	\$1.07	
59. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lina Armijo	3/12/2025	Online	\$1.21	
60. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lillian Gorman	3/12/2025	Online	\$1.94	
61. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Elma Alvarez	3/12/2025	Online	\$1.94	

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Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
62. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Laura Gallego	3/13/2025	Online	\$1.21	
63. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Maria Calderon	3/13/2025	Online	\$0.78	
64. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Albert Elias	3/13/2025	Online	\$3.38	
65. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Jacqueline Gallegos	3/13/2025	Online	\$0.78	
66. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Maria Marin	3/13/2025	Online	\$4.83	
67. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Nathalia Untiveros	3/13/2025	Online	\$1.94	
68. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Margarita Villanueva	3/13/2025	Online	\$1.21	
69. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Tara Coultas	3/13/2025	Online	\$0.78	
70. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ernesto Somoza	3/14/2025	Online	\$1.07	
71. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Rocque Perez	3/14/2025	Online	\$0.92	

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Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
72. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - David Chaira	3/15/2025	Online	\$3.38	
73. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Heather Rauch	3/15/2025	Online	\$0.78	
74. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Robert Aguilar	3/15/2025	Online	\$3.38	
75. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - John Finkelstein	3/15/2025	Online	\$0.78	
76. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Amanda Smith	3/15/2025	Online	\$3.38	
77. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Johanna Skibsrud	3/15/2025	Online	\$0.78	
78. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lindsay Wygant	3/15/2025	Online	\$0.78	
79. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - LeNeal Criss	3/16/2025	Online	\$1.94	
80. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Judy Marquez Kiyama	3/16/2025	Online	\$1.21	
81. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Rebecca Larissa Perez	3/17/2025	Online	\$0.78	

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Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
82. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - David Finkelstein	3/17/2025	Online	\$0.78	
83. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Nelda Ruiz	3/18/2025	Online	\$1.94	
84. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Margarita A Soto	3/20/2025	Online	\$1.07	
85. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Beatrice Pinedo	3/21/2025	Online	\$0.78	
86. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Elvira Din	3/21/2025	Online	\$0.78	
87. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Veronica Cruz-Mercado	3/21/2025	Online	\$1.21	
88. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Joshua Laughlin	3/22/2025	Online	\$1.21	
89. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Jennifer Galvan	3/22/2025	Online	\$0.78	
90. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lane Santa Cruz (2nd donation)	3/23/2025	Online	\$1.94	
91. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - David Higuera (2nd donation)	3/23/2025	Online	\$0.92	

Schedule D

Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
92. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gabriel McCulloch	3/23/2025	Online	\$1.36	
93. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Cynthia Garcia	3/23/2025	Online	\$6.27	
94. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Vanessa Gallego (2nd donation)	3/23/2025	Online	\$9.16	
95. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Sonja Diaz	3/23/2025	Online	\$14.94	
96. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Monique Perez	3/24/2025	Online	\$0.78	
97. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Trina Ruiz	3/24/2025	Online	\$1.07	
98. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Omar Urias	3/24/2025	Online	\$1.94	
99. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Martha Reyes	3/25/2025	Online	\$0.78	
100 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Elaina Richards	3/25/2025	Online	\$0.92	
101 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Louie Ramirez	3/25/2025	Online	\$1.07	

Schedule D

Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
102 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Shirely Saenz	3/25/2025	Online	\$1.07	
103 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Mauro Trejo	3/25/2025	Online	\$0.78	
104 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Joanna Nunez	3/25/2025	Online	\$0.78	
105 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Alisha Vasquez	3/25/2025	Online	\$0.78	
106 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Daniel Rodriguez	3/25/2025	Online	\$1.21	
107 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Michelle Aguilar	3/25/2025	Online	\$14.94	
108 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Christina DeYoung	3/25/2025	Online	\$0.78	
109 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Astrid Becerra	3/25/2025	Online	\$1.07	
110 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Fabiola Bedoya	3/25/2025	Online	\$0.78	
111 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Anna Carbajal	3/25/2025	Online	\$0.78	

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Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
112 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Linda Lopez	3/25/2025	Online	\$0.78	
113 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Selina Encinas Moraga	3/25/2025	Online	\$1.07	
114 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Daniela Munoz-Alvarez	3/25/2025	Online	\$0.78	
115 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Derek Dindal	3/26/2025	Online	\$1.07	
116 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Stephanie Macias	3/26/2025	Online	\$0.78	
117 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Prestene Garnenez	3/26/2025	Online	\$3.38	
118 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Linda Carrillo	3/27/2025	Online	\$6.27	
119 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Mario Robles	3/27/2025	Online	\$0.78	
120 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Angela Robles	3/27/2025	Online	\$0.78	
121 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Sandra Anaya	3/27/2025	Online	\$1.21	

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Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
122 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Anthony Verdugo	3/27/2025	Online	\$0.78	
123 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gracie Rodriguez (3rd donation)	3/27/2025	Online	\$1.07	
124 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Tom Prezelski	3/27/2025	Online	\$0.78	
125 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Angela Robles	3/27/2025	Online	\$0.78	
126 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Adriana Gallego	3/28/2025	Online	\$3.38	
127 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Paulina Aguirre-Clinch	3/28/2025	Online	\$1.94	
128 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ravi Shah	3/30/2025	Online	\$3.38	
129 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Erika Carter	3/30/2025	Online	\$0.78	
130 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Anissa Trujillo	3/31/2025	Online	\$0.78	
131 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Stephanie Noriega	3/31/2025	Online	\$1.07	

Schedule D
Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
132 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Angela Garcia	3/31/2025	Online	\$0.78	
133 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Carlene French	3/31/2025	Online	\$0.78	
134 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Magdalena Verdugo	3/31/2025	Online	\$1.21	
135 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Raul Basurto	3/31/2025	Online	\$1.94	
136 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Darlene Higuera	3/31/2025	Online	\$0.78	
137 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Anna Oleary	3/31/2025	Online	\$6.27	
Expenditure Total :				\$258.85	\$408.47
138 Resilient Strategies · 4540 11th Ave. Phoenix, AZ 85013	Walk Literature / Gloo Factory Order	3/22/2025	Online	\$3,377.70	
Expenditure Total :				\$3,377.70	\$3,377.70
139 Sin Miedo Strategies LLC · 862 W. Hawaii Dr. Tucson, AZ 85706	Consulting Services	3/22/2025	Debit	\$1,036.00	
Expenditure Total :				\$1,036.00	\$1,036.00

Schedule D
Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
140 Vantage West Credit Union · P.O. Box 15115 Tucson, AZ 85708	Petty Cash	3/22/2025	Debit	\$100.00	
Expenditure Total :				\$100.00	\$100.00
141 Walmart · 1650 W. Valencia Rd. Tucson, AZ 85746	Office and Fundraiser Supplies	3/18/2025	Debit	\$37.50	
Expenditure Total :				\$37.50	\$37.50
TOTALS :				\$6,010.05	\$6,159.67

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Reporting Period : c

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Vantage West Credit Union P.O. Box 15115 Tucson, AZ 85708	Paper Statement Fee - February 2025	2/28/2025	Online	\$2.00	
2. Vantage West Credit Union P.O. Box 15115 Tucson, AZ 85708	Paper Statement Fee - March 2025	3/31/2025	Online	\$2.00	
Expenditure Total :				\$4.00	\$4.00
TOTALS :				\$4.00	\$4.00

Schedule F-1

Reporting Period : c

DIVIDENDS, INTEREST AND OTHER RECEIPTS

NAME & ADDRESS	DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Vantage West Credit Union P.O. Box 15115 Tucson, AZ 85708	Dividends Earned - February 2025	2/28/2025	Online	\$0.02	
2. Vantage West Credit Union P.O. Box 15115 Tucson, AZ 85708	Dividends Earned - March 2025	3/31/2025	Online	\$0.03	
Contribution Total :				\$0.05	\$0.05
TOTALS :				\$0.05	\$0.05

Schedule F-2
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OFFSETS TO CONTRIBUTIONS RECEIVED
INCLUDES THE RETURN OF ANONYMOUS AND PROHIBITED CONTRIBUTIONS

PROHIBITED			
	REFUND DATE	REFUND THIS PERIOD	CUMULATIVE THRU THIS PERIOD
			REFUND DESCRIPTION
1.	3/26/2025	\$100.00	Amanda Smith - City of Tucson employee
2.	3/11/2025	\$100.00	Edwin Verburg - Used business credit card
Contribution Total :		\$200.00	\$230.00
TOTALS :		\$200.00	\$230.00

Schedule 1 - Memo

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CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Acosta, Lupita 2323 E. 10th St., #235 Tucson, AZ 85719	3/6/2025	Cash	\$10.00	
2. Aguilar Ortiz, Cecelia 2421 W. Ironwood Ridge Dr. Tucson, AZ 85745	3/22/2025	Cash	\$10.00	
3. Aguilar, Michelle 2831 W. Clearview Dr. Tucson, AZ 85745	3/25/2025	Pay Pal	\$500.00	
4. Alvarado, Rosa 2304 E. Louisiana St. Tucson, AZ 85706	2/23/2025	Pay Pal	\$10.00	
5. Alvarez, Elma 1351 N. Falcon Ridge Tucson, AZ 85745	3/12/2025	Pay Pal	\$50.00	
6. Anaya, Sandra 3568 S. Clark Ave. Tucson, AZ 85713	3/27/2025	Pay Pal	\$25.00	
7. Anderson, Lucy 1821 W. Deacon Dr. Tucson, AZ 85746	2/27/2025	Pay Pal	\$25.00	
8. Arvizu, Veronica 3234 S. Kolb Rd. Tucson, AZ 85730	3/12/2025	Pay Pal	\$20.00	
9. Bachman-Williams, Paula 350 E. 15th St. Tucson, AZ 85701	3/31/2025	7746	\$250.00	
10. Bagwell, Alan Keith 744 S. 5th Ave. Tucson, AZ 85701	3/6/2025	900	\$250.00	

Schedule 1 - Memo
Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
11. Barajas, Esmeralda 1150 E. Irvington Rd., Apt 1301 Tucson, AZ 85714	3/12/2025	Pay Pal	\$10.00	
12. Bauer, Barbara 3413 S. Belmar Ave. Tucson, AZ 85713	3/4/2025	Pay Pal	\$25.00	
13. Bedoya, Fabiola 2614 N. Dodge Blvd. Tucson, AZ 85716	3/25/2025	Pay Pal	\$10.00	
14. Bernal Mejia, Jessica 2560 W. Calle Puebla Tucson, AZ 85745	3/22/2025	Cash	\$10.00	
15. Bernal, Rene 2560 W. Calle Puebla Tucson, AZ 85745	3/22/2025	Cash	\$10.00	
16. Burnett, Eleanor 217 E. 21st St. Tucson, AZ 85701	3/7/2025	Pay Pal	\$100.00	
17. Carbajal, Anna 6782 S. Leary Ave. Tucson, AZ 85756	3/25/2025	Pay Pal	\$10.00	
18. Carter, Erika 1425 S. Tyndall Ave. Tucson, AZ 85713	3/30/2025	Pay Pal	\$10.00	
19. Castillo, Amanda S. 445 S. 5th Ave. Tucson, AZ 85701	3/25/2025	9288	\$100.00	
20. Castillo, Mario V. 1054 W. Ebner Pl. Tucson, AZ 85714	3/31/2025	Cash	\$20.00	

Schedule 1 - Memo
Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
21. Chaira, David 135 S. 5th Ave. Tucson, AZ 85701	3/15/2025	Pay Pal	\$100.00	
22. Contreras, Denise 2808 E. Edison St., #2 Tucson, AZ 85816	2/25/2025	Pay Pal	\$50.00	
23. Cordero, Melissa 2120 N. Silverbell Rd., #11116 Tucson, AZ 85745	2/23/2025	Pay Pal	\$10.00	
24. Coultas, Tara 1801 E. Dakota St. Tucson, AZ 85706	3/13/2025	Pay Pal	\$10.00	
25. Daahir, Christian 2681 S. Enchanted Hills Dr. Tucson, AZ 85713	2/24/2025	Pay Pal	\$10.00	
26. De Young, Christina 8937 E. Desert Aire St. Tucson, AZ 85730	3/25/2025	Pay Pal	\$10.00	
27. Din, Elvira 862 W. Hawaii Dr. Tucson, AZ 85706	3/21/2025	Pay Pal	\$10.00	
28. Dindal, Derek 2585 W. Sunstar Pl. Tucson, AZ 85713	3/26/2025	Pay Pal	\$20.00	
29. Dominguez, Kim 1336 S. 5th Ave. Tucson, AZ 85713	2/23/2025	Pay Pal	\$10.00	
30. Eisele, Artura W. 488 E. Downtown St. Tucson, AZ 85701	3/6/2025	Cash	\$20.00	

Schedule 1 - Memo
Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
31. Elias, Albert 255 S. Stone Ave. Tucson, AZ 85701	3/13/2025	Pay Pal	\$100.00	
32. Encinas Moraga, Selina 215 W. Calle Nueva Vida Tucsn, AZ 85706	3/25/2025	Pay Pal	\$20.00	
33. Finkelstein, David 720 S 2nd Ave. Tucson, AZ 85701	3/16/2025	Pay Pal	\$10.00	
34. Finklestein, John 720 S. 2nd Ave. Tucson, AZ 85701	3/15/2025	Pay Pal	\$10.00	
35. Gallego, Adriana 4850 E. Cooper St. Tucson, AZ 85711	3/28/2025	Pay Pal	\$100.00	
36. Garcia, Angela 4312 E. Lee St. Tucson, AZ 85712	3/31/2025	Pay Pal	\$10.00	
37. Gastelum, Clarissa 1779 W. Mission Pl. Tucson, AZ 85746	3/9/2025	Pay Pal	\$10.00	
38. Gomez-Morado, Mercedes 410 S. Essex Ln. Tucson, AZ 85711	3/19/2025	1347	\$75.00	
39. Gonzales, Adela A. 1331 S. Marmot Dr. Tucson, AZ 85713	2/24/2025	1045	\$25.00	
40. Gorman, Lillian 1292 S. Flaxseed Dr. Tucson, AZ 85713	3/12/2025	Pay Pal	\$50.00	

Schedule 1 - Memo

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
41. Higuera, David 776 S. Meyer Ave. Tucson, AZ 85701	2/23/2025	Pay Pal	\$15.00	
42. Hopkins, Pamela 2509 E. Kleindale Rd. Tucson, AZ 85716	3/24/2025	Cash	\$10.00	
43. Jaramillo, Roberto S. 5321 S. 6th Ave. Tucson, AZ 85706	3/20/2025	2511	\$100.00	
44. Juarez, Camy 2056 W. Rainbow Ridge Rd. Tucson, AZ 85745	3/22/2025	Cash	\$20.00	
45. Justin, Steven 505 E. Downtown St. Tucson, AZ 85701	3/6/2025	Cash	\$50.00	
46. Kornstein, Harris 1406 E. Silver St. Tucson, AZ 85719	2/24/2025	Pay Pal	\$25.00	
47. Laughlin, Josh 60 S. Avenida del Porvenir Tucson, AZ 85745	3/22/2025	Pay Pal	\$25.00	
48. Lionberger, James G. 7162 E. Chorro Circle Tucson, AZ 85715	3/18/2025	116	\$10.00	
49. Lionberger, Virginia W. 7162 E. Chorro Circle Tucson, AZ 85715	3/18/2025	115	\$10.00	
50. Lopez, Angel 2960 S. Cottonwood Ln. Tucson, AZ 85713	3/11/2025	Pay Pal	\$10.00	

Schedule 1 - Memo
Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
51. Lopez, Linda 9882 E. Pinyon Pine Dr. Tucson, AZ 85748	3/25/2025	Pay Pal	\$10.00	
52. Lujan, Matthew 2560 W. Ruthann Dr. Tucson, AZ 85713	3/12/2025	Pay Pal	\$100.00	
53. Maass, Katherine 9942 E. Sandshell Ct. Tucson, AZ 85748	3/11/2025	Pay Pal	\$50.00	
54. Macias, Belgica 2560 W. Ruthann Dr. Tucson, AZ 85713	2/24/2025	Pay Pal	\$40.00	
55. Madril, Henry 1105 S. Red Colt Rd. Tucson, AZ 85748	3/10/2025	Pay Pal	\$10.00	
56. Madril, Norma 1105 S. Red Colt Rd. Tucson, AZ 85748	3/10/2025	Pay Pal	\$10.00	
57. Marquez Kiyama, Judy 4625 E. San Carlos Place S. Tucson, AZ 85712	3/16/2025	Pay Pal	\$25.00	
58. McCulloch, Gabriel 2242 E. 21st St. Tucson, AZ 85719	3/23/2025	Pay Pal	\$30.00	
59. McIntyre, Carol 4902 E. Winsett Tucson, AZ 85711	3/10/2025	Pay Pal	\$30.00	
60. Montes, Sylvia 5833 S. Calle Rayo de Luna Tucson, AZ 85706	3/9/2025	Pay Pal	\$25.00	

Schedule 1 - Memo
Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
61. Morado Romero, Antonia 5226 E. 24th St. Tucson, AZ 85711	3/1/2025	Pay Pal	\$40.00	
62. Morales, E.G. 1618 E. Irvington Rd. Tucson, AZ 85714	3/29/2025	Cash	\$10.00	
63. Moreno, John A. 407 E. 20th St. Tucson, AZ 85701	2/26/2025	4567	\$50.00	
64. Moreno, Veronica 2960 S. Cottonwood Ln. Tucson, AZ 85713	3/11/2025	Pay Pal	\$10.00	
65. Munoz Alvarez, Daniela 10936 E. Roscommon St. Tucson, AZ 85747	3/25/2025	Pay Pal	\$10.00	
66. Olea, Rocio 1401 S. Cloverland Ave. Tucson, AZ 85711	3/12/2025	Pay Pal	\$10.00	
67. Oleary, Anna 3434 E. Calle del Prado Tucson, AZ 85716	3/31/2025	Pay Pal	\$200.00	
68. Pacheco, Andres 272 W. Placita Casas Bonitas Tucson, AZ 85706	3/12/2025	Pay Pal	\$50.00	
69. Perez, Monique 2840 W. Sheryl Dr. Tucson, AZ 85713	3/24/2025	Pay Pal	\$10.00	
70. Perez, Rebecca Larissa 1630 N. Sarah Pl. Tucson, AZ 85712	3/17/2025	Pay Pal	\$10.00	

Schedule 1 - Memo

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
71. Perez, Rocque 834 S. 6th Ave. Tucson, AZ 85701	3/14/2025	Pay Pal	\$15.00	
72. Pinedo, Beatrice 5301 S. Nogales Hwy, Apt 5303 Tucson, AZ 85706	3/21/2025	Pay Pal	\$10.00	
73. Prezelski, Tom 1350 S. 8th Ave., #15 Tucson, AZ 85713	3/27/2025	Pay Pal	\$10.00	
74. Ramirez, Louie 6723 E. Caminito la Piscina Tucson, AZ 85756	3/25/2025	Pay Pal	\$20.00	
75. Rauch, Heather 720 S. 2nd Ave. Tucson, AZ 85701	3/15/2025	Pay Pal	\$10.00	
76. Reyes, Martha 1974 S. Avenida Planeta Tucson, AZ 85710	3/25/2025	Pay Pal	\$10.00	
77. Richards, Elaina 5038 E. 4th St. Tucson, AZ 85711	3/25/2025	Pay Pal	\$15.00	
78. Richardson, Margaret 417 N. Maguire Ave. Tucson, AZ 85710	3/30/2025	12182	\$10.00	
79. Robles, Angela 6632 E. Mary Dr. Tucson, AZ 85730	3/27/2025	Pay Pal	\$10.00	
80. Rodriguez, Daniel 1500 N. Painted Hills Rd. Tucson, AZ 85745	3/25/2025	Pay Pal	\$25.00	

Schedule 1 - Memo

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
81. Rodriguez, Ted 5025 S. Cassia Way Tucson, AZ 85706	3/22/2025	Cash	\$20.00	
82. Romero, Christine 6846 S. 5th Ave. Tucson, AZ 85756	3/12/2025	Pay Pal	\$15.00	
83. Romero, Eva 2007 W. Calle del Reposo Tucson, AZ 85745	2/23/2025	Pay Pal	\$25.00	
84. Rusk, Amy 26 N. Tucson Terrace Tucson, AZ 85745	3/5/2025	Pay Pal	\$50.00	
85. Saenz, Shirley 2653 W. Windstar Pl. Tucson, AZ 85713	3/25/2025	Pay Pal	\$20.00	
86. Salgado, Thomas 5941 S. Oaklands Dr. Tucson, AZ 85746	3/11/2025	Pay Pal	\$20.00	
87. Sanchez, Richard 1860 W. Arroyo Vista Dr. Tucson, AZ 85746	3/1/2025	Pay Pal	\$20.00	
88. Santa Cruz, Frank G. 1302 W. Pennington St. Tucson, AZ 85745	2/25/2025	1695	\$150.00	
89. Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	2/23/2025	Pay Pal	\$50.00	
90. Santa Maria, Angel 5524 S. Wembly Rd. Tucson, AZ 85746	3/31/2025	Cash	\$10.00	

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Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
91. Santa Maria, Rose M. 5524 S. Wembly Rd. Tucson, AZ 85746	3/31/2025	Cash	\$10.00	
92. Segel, Judith 464 E. Laos St. Tucson, AZ 85701	3/29/2025	Cash	\$40.00	
93. Shah, Ravi 3380 E. Via Golondrina Tucson, AZ 85716	3/30/2025	Pay Pal	\$100.00	
94. Skibsrud, Johanna 417 E. 17th St. Tucson, AZ 85701	3/15/2025	Pay Pal	\$10.00	
95. Smith, Amanda 2926 E. 19th St. Tucson, AZ 85716	3/15/2025	Pay Pal	\$100.00	
96. Smth, Alexia 2632 W. Calle Paraiso Tucson, AZ 85745	2/23/2025	Pay Pal	\$10.00	
97. Somoza, Ernesto 504 W. 43rd St. Tucson, AZ 85713	3/14/2025	Pay Pal	\$20.00	
98. Soto, Margarita A. 1741 W. Pine River Pl. Tucson, AZ 85746	3/19/2025	Pay Pal	\$20.00	
99. Talavera, Yvonne B 3579 W. Deer Crossing Ct. Tucson, AZ 85745	3/12/2025	Pay Pal	\$10.00	
100. Trejo, Mauro 3625 E. Felix Blvd. Tucson, AZ 85706	3/25/2025	Pay Pal	\$10.00	

Schedule 1 - Memo
Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
101. Trujillo, Anissa 1436 S. Beaver Dr. Tucson, AZ 85713	3/31/2025	Pay Pal	\$10.00	
102. Tsosie-Begay, Tia 1994 E. Calle Corza Tucson, AZ 85706	3/9/2025	Pay Pal	\$25.00	
103. Untiveros, Nathalia 255 N. Main Ave., Apt 5 Tucson, AZ 85701	3/13/2025	Pay Pal	\$50.00	
104. Valenzuela, Barbara 125 W. Calle Garcia Tucson, AZ 85706	3/21/2025	909	\$20.00	
105. Valenzuela, Roxanna Margarita 1717 S. Mountain Ave. Tucson, AZ 85713	3/9/2025	Pay Pal	\$150.00	
106. Vasquez, Alisha 1252 W. Sonora St. Tucson, AZ 85745	3/25/2025	Pay Pal	\$10.00	
107. Verburg, Edwin 1219 S. Avenida del Palo Tucson, AZ 85745	3/6/2025	Pay Pal	\$100.00	
108. Verdugo, Anthony 6181 S. Randall Blvd. Tucson, AZ 85706	3/27/2025	Pay Pal	\$10.00	
109. Veret, Kaliana 5120 E. Lee St. Tucson, AZ 85717	3/22/2025	Cash	\$20.00	
110. Villanueva, Margarita 1029 S. 7th Ave. Tucson, AZ 85701	3/13/2025	Pay Pal	\$25.00	

Schedule 1 - Memo

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
111. Wigtil, Gabriel 4356 N. Rio Cancion Dr., #301 Tucson, AZ 85718	2/24/2025	Pay Pal	\$100.00	
112. Wilson, Rachel 726 S. 7th Ave. Tucson, AZ 85701	2/24/2025	Pay Pal	\$20.00	
113. Wygant, Lindsay 1109 W. Alameda St. Tucson, AZ 85745	3/15/2025	Pay Pal	\$10.00	

Schedule A - Memo
Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Aguilar, Robert 2079 W. Drexel Rd. Tucson, AZ 85746	3/15/2025	Pay Pal	\$100.00	
2. Aguirre-Clinch, Paulina 3212 W. Holladay St. Tucson, AZ 85746	3/28/2025	Pay Pal	\$50.00	
3. Armijo, Lina 1450 W. Via Ventajosa Sahuarita, AZ 85629	3/12/2025	Pay Pal	\$25.00	
4. Basurto, Raul 5859 S. Hildreth Ave. Tucson, AZ 85746	3/31/2025	Pay Pal	\$50.00	
5. Becerra, Astrid 1050 S. Bill Martin Dr., Apt 20204 Tucson, AZ 85745	3/25/2025	Pay Pal	\$20.00	
6. Burgaghe, Shelly 3955 N Calle Hondonada Tucson, AZ 85750	3/6/2025	Cash	\$30.00	
7. Calderon, Maria 4957 S. Sunset Blvd. Tucson, AZ 85757	3/13/2025	Pay Pal	\$10.00	
8. Carrillo, Linda 2641 W. Solano Circle Tucson, AZ 85746	3/27/2025	Pay Pal	\$200.00	
9. Criss, Laura 21062 Briarwood Ln. Trabuco Canyon, CA 92679	3/15/2025	Pay Pal	\$50.00	
10. Cruz-Mercado, Veronica 6834 W. Seahawk Way Tucson, AZ 85757	3/21/2025	Pay Pal	\$25.00	

Schedule A - Memo

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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
11. Dawson, Julee 5363 N. Sabino Canyon, #23 Tucson, AZ 85750	3/6/2025	Cash	\$10.00	
12. Diaz, Sonja 3210 Ingleddale Terrace Los Angeles, CA 90036	3/23/2025	Pay Pal	\$500.00	
13. Duran, Jose 31 Sandy Ln. Tubac, AZ 85646	3/17/2025	150	\$50.00	
14. Eckstrom, Dan 2619 S. 8th Ave. Tucson, AZ 85713	3/4/2025	Check	\$200.00	
15. Flores, Sonja 2320 S. 9th Ave. Tucson, AZ 85713	2/24/2025	Pay Pal	\$50.00	
16. Forman, Geraldine 3667 Maya Circle Kingman, AZ 86401	3/5/2025	Pay Pal	\$50.00	
17. French, Carlene 38652 S. Running Roses Ln. Tucson, AZ 85739	3/31/2025	Pay Pal	\$10.00	
18. Gallego, Laura 8606 N. Maya Ct. Tucson, AZ 85742	3/13/2025	Pay Pal	\$25.00	
19. Gallego, Vanessa 2560 W. Ruthann Dr. Tucson, AZ 85713	3/23/2025	Pay Pal	\$300.00	
20. Gallegos, Jacqueline 7400 S. Camino Bello Tucson, AZ 85746	3/13/2025	Pay Pal	\$10.00	

Schedule A - Memo
Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
21. Galvan, Jennifer 5970 S. Brosius Ave. Tucson, AZ 85706	3/22/2025	Pay Pal	\$10.00	
22. Garcia, Cynthia 2500 N. Highton Hills Dr. Tucson, AZ 85745	3/23/2025	Pay Pal	\$200.00	
23. Garnenez, Prestene P.O. Box 16 Navajo, NM 87328	3/26/2025	Pay Pal	\$100.00	
24. Gomez, Nicolette 7337 S. Camino Tetaviecti Tucson, AZ 85757	2/24/2025	Pay Pal	\$50.00	
25. Grissom, Pam 7230 N. Star Fury Pl. Tucson, AZ 85718	3/7/2025	Pay Pal	\$500.00	
26. Headings, Theodore 3521 W. Mango Dr. Tucson, AZ 85741	3/6/2025	Cash	\$10.00	
27. Higuera, Darlene 6845 W. Vindale Way Tucson, AZ 85757	3/31/2025	Pay Pal	\$10.00	
28. Higuera, David 776 S. Meyer Ave. Tucson, AZ 85701	3/23/2025	Pay Pal	\$15.00	
29. Karl, Karen 2320 S. 9th Ave. Tucson, AZ 85713	2/24/2025	Pay Pal	\$10.00	
30. Lacross, Robert 3282 S. Treasure Cove Pl. Tucson, AZ 85713	3/31/2025	Cash	\$100.00	

Schedule A - Memo

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
31. Lopez, Kerri 6938 N. Orange Grove Ave. Tucson, AZ 85704	2/23/2025	Pay Pal	\$100.00	
32. Macias, Stephanie 2941 W. Calle Pajarito Tucson, AZ 85746	3/26/2025	Pay Pal	\$10.00	
33. Marin, Maria 4500 S. Camino de Oeste Tucson, AZ 85746	3/13/2025	Pay Pal	\$150.00	
34. Marquez Leonardo, Suzette 6434 N. Pontatoc Rd. Tucson, AZ 85718	2/27/2025	Pay Pal	\$200.00	
35. Marrufo, Ana 5217 S Bloomfield Dr. Tucson, AZ 85746	3/29/2025	Cash	\$20.00	
36. McManus, Roger 300 N. Indian House Tucson, AZ 85711	3/27/2025	253	\$100.00	
37. Miranda, Robert Anthony P.O. Box 5166 Tubac, AZ 85646	3/12/2025	120	\$50.00	
38. Moreno, John A. 407 E. 20th St. Tucson, AZ 85701	2/26/2025	364	\$100.00	
39. Munn, Nancy 17 Farview Rd. Brookfield, CT 06804	3/11/2025	Pay Pal	\$100.00	
40. Noriega, Stephanie 1342 N. Indigo Dr. Tucson, AZ 85745	3/31/2025	Pay Pal	\$20.00	

Schedule A - Memo
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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
41. Nunez, Joanna 6237 Morazan St. North Highlands, CA 95660	3/25/2025	Pay Pal	\$10.00	
42. Pace, Mary 11815 W. Rancho Dr. Marana, AZ 85653	2/24/2025	Pay Pal	\$50.00	
43. Robles, Mario 7569 S. Carlisle Ave. Tucson, AZ 85746	3/27/2025	Pay Pal	\$10.00	
44. Romero, Christine 6846 S. 5th Ave. Tucson, AZ 85756	3/12/2025	Pay Pal	\$20.00	
45. Romero, Christine 6846 S. 5th Ave. Tucson, AZ 85756	3/12/2025	Pay Pal	\$10.00	
46. Ruiz, Nelda 2809 S. 5th Ave. Tucson, AZ 85713	3/18/2025	Pay Pal	\$50.00	
47. Ruiz, Trina 504 W. Potosi Point Ct. Oro Valley, AZ 85737	3/24/2025	Pay Pal	\$20.00	
48. Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	3/23/2025	Pay Pal	\$50.00	
49. Santa Maria, Nicholette 2976 W. Mountain Dew St. Tucson, AZ 85746	3/12/2025	Pay Pal	\$15.00	
50. Santa Maria, Nicholette 2976 W. Mountain Dew St. Tucson, AZ 85746	3/31/2025	Cash	\$10.00	

Schedule A - Memo
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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
51. Urias, Omar 2740 Ivey Crossing Trail Cumming, GA 30041	3/24/2025	Pay Pal	\$50.00	
52. Urias, Sara 1372 W. Desert Dew Pl. Oro Valley, AZ 85737	3/12/2025	Pay Pal	\$50.00	
53. Verdugo, Magdalena 4762 E. Cherry Hills Dr. Tucson, AZ 85718	3/31/2025	Pay Pal	\$25.00	
54. Zazueta, Martha 7024 W. Cherrytree Pl. Tucson, AZ 85757	3/10/2025	Pay Pal	\$25.00	

File contents: Selina Barajas_Post Audit_Period c

File Uploaded: Thu November 20, 2025 8:47pm

File uploaded by: AnaMarrufo

Finalized on Fri November 21, 2025 5:53pm by slee1

Electronic signature: Selina Barajas signed from voteselinaforward5@gmail.com on 11-20-2025 08:54:18pm

Electronic signature: Eva Carrillo Dong signed from ecdong1@yahoo.com on 11-20-2025 08:57:25pm

Electronic signature: Anna Sanchez signed from sanchez.anna@gmail.com on 11-20-2025 08:56:43pm

Electronic signature: Ana Marrufo signed from alc7967@gmail.com on 11-20-2025 08:50:53pm

CAMPAIGN FINANCE REPORT

FORMS SUBMITTED WITH THIS REPORT

Committee Name: VOTE SELINA FOR WARD 5

CITY ID#: 25-365-CT

Reporting Period: d, From 4/1/2025 thru 6/30/2025

Contract # CFA-6-25

- ☒ 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, 2025 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : SELINA BARAJAS
Address 1 : P.O. BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Office Sought : COUNCIL MEMBER, WARD 5
Date Became Candidate : 1/27/2025
E-Mail : info@voteselinaforward5.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 : VOTE SELINA FOR WARD 5
Address 1 : P.O BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Fax : () -
Party Affiliation : DEMOCRATIC
City ID # : 25-365-CT
Contract # : CFA-6-25
E-Mail : info@voteselinaforward5.com

SURPLUS INFORMATION

Surplus from previous campaign : \$0.00



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5
REPORTING PERIOD : d, From 4/1/2025 thru 6/30/2025

CONTRACT #: CFA-6-25
ID#: 25-365-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$9,321.38	
TOTAL CONTRIBUTIONS	\$21,535.71	\$37,020.76
SUBTOTAL	\$30,857.09	\$37,020.76
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$30,857.09	\$37,020.76
TOTAL DISBURSEMENTS	\$22,519.95	\$28,683.62
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$8,337.14	\$8,337.14

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



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : d, From 4/1/2025 thru 6/30/2025

ID#: 25-365-CT

		This Period	Campaign To Date
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	Contributions to Establish Eligibility	\$890.00	\$9,440.00
Total from Schedule A	Contributions from Individuals	\$18,145.55	\$24,110.55
Total from Schedule A-1	Family Contributions	\$60.00	\$230.00
SUBTOTAL		\$19,095.55	\$33,780.55
Total from Schedule A-4	Offsets to Contributions	\$60.00	\$270.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$19,035.55	\$33,510.55

		This Period	Campaign To Date
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$10.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$60.00	\$290.00
Total from Schedule B	Contributions from Political Committees	\$2,500.00	\$3,500.00
Total from Schedule C	Candidate Loans	\$0.00	\$0.00
Total from Schedule C-1	Other Loans	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.16	\$0.21
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$2,560.16	\$3,800.21
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$21,595.71	\$37,310.76
Total from Schedule F-2	Offsets to Contributions Received	\$60.00	\$290.00
TOTAL CONTRIBUTIONS		\$21,535.71	\$37,020.76

		This Period	Campaign To Date
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$0.00
TOTAL RECEIPTS		\$21,535.71	\$37,020.76



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : d, From 4/1/2025 thru 6/30/2025

ID#: 25-365-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	Expenditures for Operating Expenses	\$22,519.95	\$28,679.62
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$4.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$22,519.95	\$28,683.62
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$22,519.95	\$28,683.62
RECEIPTS OVER DISBURSEMENTS		(\$984.24)	\$8,337.14

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 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. Aguirre, Raul 423 E. 9th St. Tucson, AZ 85705	Business Owner REA Media Group	4/7/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$1,000.00
2. Beal, Deron 901 N. Perry Ave. Tucson, AZ 85705	Executive Director The Freecycle Network	4/7/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
3. Fox, Lillian M. 8601 E. Old Spanish Tr., Apt 617 Tucson, AZ 85710	Retired Retired	4/7/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$200.00
4. Garcia, Ricardo 3249 N. Mountain Ave. Tucson, AZ 85719	Professional Wrestler Unknown	4/1/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
5. Garms, Niko 1417 N. Riverview Blvd. Tucson, AZ 85745	Stylist NKG Productions	4/1/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
6. Launius, Sarah 827 E. 9th St. Tucson, AZ 85719	Gov & Rept Officer U of A	4/3/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
7. MacDonald, Gloria 371 S. Via de los Rosales Tucson, AZ 85711	Speech Lang Pathologist Therapista	4/1/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00

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
8. Macias, Erica 1 N. 5th Ave., Apt 602 Tucson, AZ 85701	Teacher State of Arizona	4/1/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
9. Reyes, Angela 6001 E. Pima St., Apt 78 Tucson, AZ 85712	Administrative Assistant City of Tucson	4/11/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
10. Richman, Katrina 757 S. Kenyon Dr. Tucson, AZ 85710	SLPA Self Employed	4/7/2025	Pay Pal	\$15.00		
Contribution Total :				\$15.00	\$15.00	\$15.00
11. Salway, Gretchen 6209 S. Birchwood Dr. Tucson, AZ 85746	Academic Advisor U of A	4/1/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
12. Yoakum, John 1553 N. Rancho Pueblo Ct. Tucson, AZ 85712	Retired Retired	4/7/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
TOTALS :				\$890.00	\$890.00	\$1,490.00

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. Abril, Lucinda 2590 W. Sunstar Pl. Tucson, AZ 85713	Retired Retired	4/29/2025	1410	\$25.00		
2. Abril, Lucinda 2590 W. Sunstar Pl. Tucson, AZ 85713	Retired Retired	6/13/2025	1412	\$25.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
3. Aguirre, Kendra 4472 S. Avenida Don Gerardo Tucson, AZ 85746	Clinic Director Retina Associates	5/16/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$120.00	\$120.00
4. Aguirre, Raul 423 E. 9th St. Tucson, AZ 85705	Business Owner REA Media Group	4/7/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$1,000.00
5. Alcock, Ethan 1633 N. Bentley Ave. Tucson, AZ 85716	Data Associate Liftoff Campaigns	5/29/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
6. Alvarado, Andrea 5656 S. Joseph Ave. Tucson, AZ 85757	Paraprofessional Sunnyside School District	5/24/2025	Cash	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
7. Alvarez, Sheila 8411 E. Tourmaline Dr. Tucson, AZ 85750	Program Manager Non AZ Employer	5/8/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

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
8. Anderson, Lucy 1821 W. Deacon Dr. Tucson, AZ 85746	Unemployed Unemployed	6/12/2025	Cash	\$40.00		
Contribution Total :				\$40.00	\$40.00	\$65.00
9. Arias, Lorena 5130 S. Spencer Ave. Tucson, AZ 85757	Owner VIP Printing & Promotions	6/12/2025	1865	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
10. Aronson, Meredith 2801 E. Arroyo Chico Tucson, AZ 85716	Staff U of A	5/16/2025	CC	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
11. Arvizu, Veronica 3234 S. Kolb Rd. Tucson, AZ 85730	Social Worker TUSD	6/12/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$70.00
12. Bachman-Williams, Paula 350 E. 15th St. Tucson, AZ 85701	Retired Retired	6/1/2025	7762	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$350.00
13. Badilla, Anna 6011 S. Mark Rd. Tucson, AZ 85746	Finance Manager TUSD	5/3/2025	Pay Pal	\$20.00		
14. Badilla, Anna 6011 S. Mark Rd. Tucson, AZ 85746	Finance Manager TUSD	6/1/2025	Pay Pal	\$50.00		
15. Badilla, Anna 6011 S. Mark Rd. Tucson, AZ 85746	Finance Manager TUSD	6/3/2025	Pay Pal	\$20.00		
Contribution Total :				\$90.00	\$90.00	\$90.00

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
16. Badilla, Irene 2915 S. Jamie Ave. Tucson, AZ 85735	Retired Retired	6/12/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
17. Bahl, Joe 1700 E. 12th St. Tucson, AZ 85719	Retired Retired	4/25/2025	511	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
18. Barrios, Jacqueline 517 E. 9th St. Tucson, AZ 85705	City of Tucson Rep U of A	5/16/2025	CC	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$300.00
19. Barton, Michael 3548 W. Avenida Obregon Tucson, AZ 85746	Engineer HDR	6/12/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
20. Bear, Dinah 300 N. Indian House Rd. Tucson, AZ 85711	Fence Buster Public Lands	4/24/2025	3739	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
21. Becerra, Astrid 1050 S. Bill Martin Dr., Apt 20204 Tucson, AZ 85745	Public Service US House Of Reps	6/30/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$70.00	\$170.00
22. Bedoya, Fabiola 2614 N. Dodge Blvd. Tucson, AZ 85716	Unemployed Unemployed	6/8/2025	Pay Pal	\$55.55		
Contribution Total :				\$55.55	\$55.55	\$65.55

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
23. Bewtra, Ravi 3332 E. Terra Alta Blvd. Tucson, AZ 85716	Director of Engineering Raytheon	4/13/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
24. Bissell, Nancy P.O. Box 712 Tucson, AZ 85702	Retired Retired	4/25/2025	2007	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
25. Blanchard Schneider, Jamie 5013 Leawood Dr. Papillion, NE 68133	Social Media Strategist Self Employed	4/10/2025	Pay Pal	\$50.00		
26. Blanchard Schneider, Jamie 5013 Leawood Dr. Papillion, NE 68133	Social Media Strategist Self Employed	4/10/2025	Pay Pal	\$50.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
27. Bodner, Gitanjali 878 E. Mitchell Dr. Tucson, AZ 85719	Biologist TNC	4/24/2025	Cash	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
28. Borbon, Maria 1311 E. Miles St. Tucson, AZ 85719	Attorney Self Employed	4/25/2025	Cash	\$10.00		
29. Borbon, Maria 1311 E. Miles St. Tucson, AZ 85719	Attorney Self Employed	6/1/2025	Cash	\$10.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
30. Boyd, Clinton J. 219 E. Jacinto St. Tucson, AZ 85705	Chief of Staff Pima County	5/29/2025	Cash	\$100.00		
Contribution Total :				\$100.00	\$150.00	\$210.00

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
31. Bravo, Azucena 11432 E. Summer Trail Tucson, AZ 85749	Psychologist TUSD	6/12/2025	Pay Pal	\$150.00		
Contribution Total :				\$150.00	\$210.00	\$210.00
32. Calderon, Jeanette Louise 2854 W. Sandbrook Ln. Tucson, AZ 85741	Licensed Aesthetician Skin Therapy Owner	6/12/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
33. Cammarota, Julio 1445 N. Arcadia Tucson, AZ 85712	Professor U of A	6/14/2025	Pay Pal	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
34. Campbell, Carolyn 1216 N. 3rd Ave. Tucson, AZ 85705	Retired Retired	4/24/2025	CC	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
35. Carrillo Dong, Eva 658 W. Calle Garcia Tucson, AZ 85706	Retired Retired	5/29/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$150.00
36. Chamberlain, Bob 3931 S. Hogan Dr. Tucson, AZ 85735	Retired Retired	5/24/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
37. Chavis, Ben 1790 Rozier Church Rd. Lumberton, NC 28360	Owner Lumbee Holdings LLC	5/21/2025	2434	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00

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
38. Clark, Jamie 701 S. Granite Falls Dr. Tucson, AZ 85748	Credit Processor Nova Home Loans	5/29/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
39. Clark, Maria (Misha) 7601 E. Adams Dr. Tucson, AZ 85715	Retired Retired	6/12/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$150.00
40. Contreras, Denise 2808 E. Edison St., #2 Tucson, AZ 85816	Counselor U of A	6/12/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$150.00
41. Cook, Robert 2101 N. Tucson Blvd. Tucson, AZ 85716	Retired Retired	6/1/2025	4491	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
42. Cordero, Melissa 2120 N. Silverbell Rd., #11116 Tucson, AZ 85745	Account Manager Southwest Solutions	6/13/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$60.00
43. Corona, Cheye-Ann 9030 Ocean View Ave. Whittier, CA 90605	Govt Relations Manager Affirm, Inc.	6/21/2025	Pay Pal	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
44. Daahir, Christian 2681 S. Enchanted Hills Dr. Tucson, AZ 85713	Medical Doctor Banner Tucson	5/23/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$110.00

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
45. De la Torre, Laura 911 S.3rd Ave. Tucson, AZ 85701	Physician Suvida Healthcare	4/18/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
46. De Soto, Martin 2006 W. Los Reales Rd. Tucson, AZ 85746	Retired Retired	4/1/2025	Cash	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
47. DeCamp, Mary 230 W. 25th St. Tucson, AZ 85713	Janitor AFGJ	4/3/2025	1056	\$10.00		
48. DeCamp, Mary 230 W. 25th St. Tucson, AZ 85713	Janitor AFGJ	6/12/2025	Cash	\$20.00		
Contribution Total :				\$30.00	\$30.00	\$30.00
49. DeLarge, Constance 8342 N. Mammoth Dr. Tucson, AZ 85743	Retired Retired	4/16/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
50. Dent, Laura 48 N. Melrose Ave. Tucson, AZ 85745	Consultant Self Employed	4/28/2025	CC	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
51. Diaz, Carlos & Elaine 3071 W. Mexico St. Tucson, AZ 85746	Retired Retired	6/12/2025	Cash	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

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
52. Diaz, Francisco 5810 S. Calle Rayo de Luna Tucson, AZ 85706	Retired Retired	6/12/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
53. Dominguez, Kim 1336 S. 5th Ave. Tucson, AZ 85713	Staff U of A	6/12/2025	Pay Pal	\$90.00		
Contribution Total :				\$90.00	\$90.00	\$100.00
54. Droz, Pennelys 2826 S. Jefthoria Rd. Tucson, AZ 85713	Nonprofit NDN Collective	5/29/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
55. Eckstrom, Dan 2619 S. 8th Ave. Tucson, AZ 85713	President DWE Mgmt Cons, Inc.	6/12/2025	858	\$300.00		
Contribution Total :				\$300.00	\$500.00	\$500.00
56. Ervin, Kate 1021 S. 8th Ave. Tucson, AZ 85701	Small Business Owner Catalina Solutions LLC	6/1/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
57. Farley, David 20 S. Greasewood Rd. Tucson, AZ 85745	Retired Retired	5/29/2025	Cash	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
58. Federico Brummer, Maria Christina 3976 W. Rocky Spring Dr. Tucson, AZ 85745	Educator TUSD	6/12/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00

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
59. Finkelstein, David 720 S 2nd Ave. Tucson, AZ 85701	Unemployed Unemployed	4/24/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$110.00
60. Finklestein, John 720 S. 2nd Ave. Tucson, AZ 85701	Unemployed Unemployed	4/29/2025	Cash	\$40.00		
Contribution Total :				\$40.00	\$40.00	\$50.00
61. Flores-Aguirre, Marisol 2951 W. Mossman Rd. Tucson, AZ 85746	Director State of Arizona	6/13/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
62. Fox, Lillian M. 8601 E. Old Spanish Tr., Apt 617 Tucson, AZ 85710	Retired Retired	6/11/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$200.00
63. Franco, Marla 11773 W. Fordson Dr. Marana, AZ 85653	Vice President U of A	6/4/2025	Pay Pal	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
64. Franco-Carrillo, Cristina 5435 S. Camino de la Tierra Tucson, AZ 85746	Retired TUSD	6/12/2025	Cash	\$60.00		
Contribution Total :				\$60.00	\$80.00	\$80.00
65. Gabaldon, Rosanna 348 E. Calle Garbillo Green Valley, AZ 85614	AZ State Senator State of Arizona	5/19/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

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
66. Gallego, Cecilia 1401 N. Painted Hills Rd. Tucson, AZ 85745	Retired Retired	4/27/2025	224	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
67. Gallego, Vanessa 2560 W. Ruthann Dr. Tucson, AZ 85713	Manager Recyco	6/12/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$400.00	\$500.00
68. Gallegos, Guillermo 7831 S. Oahu Ave. Tucson, AZ 85756	Self Employed Self Employed	6/12/2025	CC	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
69. Garcia, David 331 E. Fairground Dr. Tucson, AZ 85714	Self Employed Barrio Restoration	6/12/2025	Pay Pal	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
70. Garcia, Isabel 5130 S. Camino de la Tierra Tucson, AZ 85746	Retired Retired	6/12/2025	CC	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
71. Gastelum, Ernie 5406 S. Forrest Ave. Tucson, AZ 85746	Retired Retired	4/24/2025	Pay Pal	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
72. Goethals, Mary 1336 E. 12th St. Tucson, AZ 85719	Retired Retired	4/26/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00

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NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
73. Golde, Madeleine 937 S. 3rd Ave. Tucson, AZ 85701	Unemployed Unemployed	4/12/2025	1096	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$150.00
74. Gonzalez, Irma 5173 S. Lavender Moon Way Tucson, AZ 85746	Executive Director City of South Tucson	6/12/2025	Cash	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$60.00
75. Gonzalez, Sarah C. 2307 N. 102nd Dr. Avondale, AZ 85392	Consultant Self Employed	5/16/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
76. Grenier, Denise 3351 E. Camino Campestre Tucson, AZ 85716	Retired Retired	5/29/2025	1250	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$120.00
77. Guzman, Martha 4908 E. Rosewood St. Tucson, AZ 85711	Admin Services Manager Pima County	6/12/2025	CC	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
78. Hall, Mariel 2549 E. Kleindale Rd. Tucson, AZ 85716	Magnet Coordinator TUSD	6/12/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$110.00
79. Herrera, Yolanda P.O. Box 11411 Tucson, AZ 85734	Retired Retired	6/26/2025	Cash	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

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80. Higuera, David 776 S. Meyer Ave. Tucson, AZ 85701	Chief of Staff Pima County	4/23/2025	Pay Pal	\$15.00		
81. Higuera, David 776 S. Meyer Ave. Tucson, AZ 85701	Chief of Staff Pima County	5/23/2025	Pay Pal	\$15.00		
82. Higuera, David 776 S. Meyer Ave. Tucson, AZ 85701	Chief of Staff Pima County	6/23/2025	Pay Pal	\$15.00		
Contribution Total :				\$45.00	\$60.00	\$75.00
83. Hiller, Kate 922 S. 7th Ave. Tucson, AZ 85701	Executive Aide Pima County	4/23/2025	3184	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
84. Hodges, David 878 E. Mitchell Dr. Tucson, AZ 85719	Conservation Natural Allies	4/24/2025	Cash	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
85. Jaramillo Gallo, Aliza 3028 E. 17th St. Oakland, CA 94601	Consultant Unknown	4/2/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
86. Jimenez, Alex 5477 S. Gainsborough Tucson, AZ 85746	Artist Self Employed	6/12/2025	Cash	\$10.00		
87. Jimenez, Alex 5477 S. Gainsborough Tucson, AZ 85746	Artist Self Employed	6/12/2025	Pay Pal	\$20.00		
Contribution Total :				\$30.00	\$30.00	\$30.00

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88. Jimenez, Sharayah 4738 S. Camino de la Plaza Tucson, AZ 85714	Architectural Designer CUADRO	6/12/2025	Pay Pal	\$150.00		
89. Jimenez, Sharayah 4738 S. Camino de la Plaza Tucson, AZ 85714	Architectural Designer CUADRO	6/12/2025	Pay Pal	\$50.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
90. Jimenez, Suzette 2386 W. Paine Trail Tucson, AZ 85745	Educator Sunnyside School District	5/16/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
91. Kirchler, Marv 5846 N. Paseo Ventoso Tucson, AZ 85750	Self Employed Hem and Her	5/29/2025	515	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
92. Kopec, Matthew 3700 N. 1st Ave., APT 1065 Tucson, AZ 85719	Public Health Pima County	5/7/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
93. Kundrat, John 5648 E. Paseo de la Tirada Tucson, AZ 85750	Retired Retired	6/1/2025	Cash	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
94. Lopez, Artemisa 6020 S. Saddle Ridge Ln. Tucson, AZ 85746	Retired Retired	5/29/2025	3105	\$100.00		
95. Lopez, Artemisa 6020 S. Saddle Ridge Ln. Tucson, AZ 85746	Retired Retired	6/12/2025	CC	\$50.00		
Contribution Total :				\$150.00	\$250.00	\$250.00

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96. Lopez, Elda 4409 S. Avenida Don Fernando Tucson, AZ 85757	Retired Retired	5/28/2025	649	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
97. Lopez, Francisco G. 5837 W. Agave Blooom Ln. Tucson, AZ 85735	Asst Principal Sunnyside School District	6/12/2025	Pay Pal	\$55.00		
Contribution Total :				\$55.00	\$55.00	\$55.00
98. Lopez, Sunni 5837 W. Agave Bloom Ln. Tucson, AZ 85735	Educator Sunnyside School District	4/27/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
99. Macias, Belgica 2560 W. Ruthann Dr. Tucson, AZ 85713	CFO Recyco	6/12/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$90.00
100. Madril, Norma 1105 S. Red Colt Rd. Tucson, AZ 85748	Retired Retired	4/1/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$30.00
101. Majcta, Margaret 2340 E. 18th St. Tucson, AZ 85719	Unemployed Unemployed	6/11/2025	Cash	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

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102. Marrufo, Ana 5217 S Bloomfield Dr. Tucson, AZ 85746	Owner BR Admin Svcs LLC	6/12/2025	218	\$100.00		
103. Marrufo, Ana 5217 S Bloomfield Dr. Tucson, AZ 85746	Owner BR Admin Svcs LLC	6/28/2025	Cash	\$100.00		
Contribution Total :				\$200.00	\$220.00	\$230.00
104. Martinez, Larry 6661 N. Bovino Pl. Tucson, AZ 85741	Retired Retired	6/27/2025	4246	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
105. Maynard, Deo 5311 S. Joseph Ave. Tucson, AZ 85757	Retired Retired	4/2/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
106. McDonald, Savannah P.O. Box 43220 Tucson, AZ 85712	Architect Poster Mirto McDonald	4/25/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
107. McGovern, Molly 8540 N. Central Ave., #22 Phoenix, AZ 85020	UCFW99 Legislative Director	4/3/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
108. McVie, Christine 4420 W. Cortaro Farms Tucson, AZ 85743	Retired Retired	4/24/2025	1645	\$400.00		
109. McVie, Christine 4420 W. Cortaro Farms Tucson, AZ 85743	Retired Retired	5/28/2025	264	\$100.00		
Contribution Total :				\$500.00	\$500.00	\$500.00

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110. Mendez, Justin 9616 Cedar St. Bellflower, CA 90706	Education Pueblo High School	4/2/2025	Pay Pal	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
111. Mendoza, Anita 3415 E. 4th St. Tucson, AZ 85716	Retired Retired	5/20/2025	5961	\$35.00		
Contribution Total :				\$35.00	\$35.00	\$35.00
112. Mendoza, Maria 1770 E. Camino Cielo Tucson, AZ 85718	Lawyer Bache Lynch Goldsmith	4/25/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
113. Miller, Alexandra 290 N. Meyer Ave. Tucson, AZ 85701	Attorney Self Employed	4/25/2025	Cash	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
114. Miller, Elizabeth 2443 W.Placita Carlota Tucson, AZ 85745	Retired Retired	4/9/2025	12156	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
115. Miranda, Maria 3295 W. Bird Haven Pl. Tucson, AZ 85745	Retired Retired	6/1/2025	1034	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$37.50
116. Misztal, Louise 1434 E. 13th St. Tucson, AZ 85719	Executive Director Sky Island Alliance	4/24/2025	320	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00

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117. Moen, Ruth 8602 E. Helen Pl. Tucson, AZ 85715	Retired Retired	5/16/2025	Cash	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
118. Morton, Catherine P.O. Box 751 Tucson, AZ 85702	Business Owner Self Employed	6/15/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
119. Munoz Alvarez, Daniela 10936 E. Roscommon St. Tucson, AZ 85747	Self Employed Self Employed	4/25/2025	Pay Pal	\$10.00		
120. Munoz Alvarez, Daniela 10936 E. Roscommon St. Tucson, AZ 85747	Self Employed Self Employed	5/25/2025	Pay Pal	\$10.00		
121. Munoz Alvarez, Daniela 10936 E. Roscommon St. Tucson, AZ 85747	Self Employed Self Employed	6/25/2025	Pay Pal	\$10.00		
Contribution Total :				\$30.00	\$30.00	\$40.00
122. Nido, Roxanna 1508 S. Turquoise Vista Tucson, AZ 85710	Sub Teacher Sunnyside School District	6/12/2025	Cash	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
123. Ochoa, Marcela 5041 S. Camino de Oeste Tucson, AZ 85746	Retired Retired	6/13/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
124. O'Connell, Michael 862 W. Hawaii Dr. Tucson, AZ 85706	Chief of Staff Rural Arizona Engagement	5/16/2025	CC	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$150.00

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125. Okoye, Chinwe Mary 4519 N. Camino Kino Tucson, AZ 85718	Consultant Self Employed	5/16/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
126. Olea, Rocio 1401 S. Cloverland Ave. Tucson, AZ 85711	HR Specialist COPE	6/12/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$35.00
127. Parker, Amber 5830 N. Calle Tiburon Tucson, AZ 85704	Unknown IBM	6/12/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$350.00	\$350.00
128. Perez, Rocque 834 S. 6th Ave. Tucson, AZ 85701	Executive Director Metro Educ Commission	4/24/2025	Pay Pall	\$15.00		
129. Perez, Rocque 834 S. 6th Ave. Tucson, AZ 85701	Executive Director Metro Educ Commission	5/24/2025	Pay Pal	\$15.00		
130. Perez, Rocque 834 S. 6th Ave. Tucson, AZ 85701	Executive Director Metro Educ Commission	6/24/2025	Pay Pal	\$15.00		
Contribution Total :				\$45.00	\$45.00	\$60.00
131. Phillips, Logan 664 S. Main Ave. Tucson, AZ 85701	Artist Self Employed	6/1/2025	345	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
132. Prime, Tamara 1023 N. 1st Ave. Tucson, AZ 85719	Administrator Primavera Foundation	6/12/2025	2973	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00

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133. Quintero, Rebecca 247 W. Calle Francita Tucson, AZ 85706	Retired Retired	4/24/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
134. Ramirez, Norma 1954 W. Castle Dr. Tucson, AZ 85713	Educator Sunnyside Schl District	6/13/2025	Pay Pal	\$75.00		
Contribution Total :				\$75.00	\$75.00	\$125.00
135. Rauch, Heather 720 S. 2nd Ave. Tucson, AZ 85701	Chief of Staff Ctr for Bio Diversity	5/29/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$210.00
136. Reyes, Ruben 1510 N. Mojean Ct. Tucson, AZ 85350	District Director Office of Raul Grijalva	6/12/2025	CC	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$200.00
137. Rich, Cheryl 12455 Culver Blvd. Los Angeles, CA 90066	Self Employed Help'g People Grow Assoc	4/5/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
138. Riesgo, Margie 5724 W. Louisiana Tucson, AZ 85757	Retired Retired	4/27/2025	1158	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
139. Rivera, Aisha 1865 Sundance Chase Rd. Minneola, FL 34715	Physician Tucson Medical	4/2/2025	Pay Pa	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

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140. Rivera, Elizabeth 6001 W. Irvington Rd. Tucson, AZ 85757	Retired Retired	4/16/2025	Pay Pal	\$50.00		
141. Rivera, Elizabeth 6001 W. Irvington Rd. Tucson, AZ 85757	Retired Retired	6/12/2025	Cash	\$10.00		
Contribution Total :				\$60.00	\$60.00	\$60.00
142. Rivera, Ralph 6001 W. Irvington Rd. Tucson, AZ 85757	Retired Retired	5/29/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
143. Rodriguez, Bobby 2075 W. Drexel Rd. Tucson, AZ 85746	Owner Jet Sports Training	4/2/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
144. Rodriguez, Celina 2917 E. 26th St. Tucson, AZ 85713	Starts Manager KB Home	6/12/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
145. Romero, Augustine 2340 E. 13th St. Tucson, AZ 85719	Administrator PYT	6/12/2025	Cash	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
146. Rose, Shawn 1821 S. Chrysler Ave. Tucson, AZ 85713	Biologist Westland Resources	5/2/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00

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147. Rusk, Sally 1030 N. 4th Ave. Tucson, AZ 85705	Retired Retired	6/1/2025	640	\$80.00		
Contribution Total :				\$80.00	\$80.00	\$80.00
148. Salcedo, Elizabeth Brehony 3686 S. Double Echo Rd. Tucson, AZ 85735	Owner The Hair Spa & Dry Bar	6/12/2025	Cash	\$40.00		
Contribution Total :				\$40.00	\$60.00	\$60.00
149. Samorano, Kristere 951 W, Graythorn Pl. Oro Valley, AZ 85737	Realtor Hot Casa LLC	4/1/2025	319	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
150. Samorano, Zachariah 951 W. Graythorn Pl. Oro Valley, AZ 85737	Realtor Hot Casa LLC	4/1/2025	319	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
151. Sanati Morgan, M. Ahmanise 8504 Gulana Ave. Playa del Rey, CA 90293	Social Worker LA School District	5/14/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00

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152. Sanchez, Anna 1860 W. Arroyo Vista Dr. Tucson, AZ 85746	Retired Librarian Retired	4/25/2025	Cash	\$40.00		
153. Sanchez, Anna 1860 W. Arroyo Vista Dr. Tucson, AZ 85746	Retired Librarian Retired	5/29/2025	Cash	\$30.00		
154. Sanchez, Anna 1860 W. Arroyo Vista Dr. Tucson, AZ 85746	Retired Librarian Retired	6/1/2025	Cash	\$25.00		
155. Sanchez, Anna 1860 W. Arroyo Vista Dr. Tucson, AZ 85746	Retired Librarian Retired	6/12/2025	Cash	\$30.00		
Contribution Total :				\$125.00	\$145.00	\$245.00
156. Sanchez, Valerie 1147 E. Redfield Rd. Tempe, AZ 85283	Freelance Consultant Self Employed	6/12/2025	CC	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
157. Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	Council Member City of Tucson	4/23/2025	Pay Pal	\$50.00		
158. Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	Council Member City of Tucson	5/23/2025	Pay Pal	\$50.00		
159. Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	Council Member City of Tucson	6/23/2025	Pay Pal	\$50.00		
Contribution Total :				\$150.00	\$200.00	\$250.00
160. Santa Cruz, Saturnino 2314 W. Paine Trail Tucson, AZ 85745	Retired Retired	4/14/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

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161. Santos, Analuisa 1471 W. Waterford Dr. Tucson, AZ 85746	Student Unemployed	5/29/2025	Cash	\$85.00		
Contribution Total :				\$85.00	\$85.00	\$95.00
162. Santos, Gina 1471 W. Waterford Dr. Tucson, AZ 85746	Speech Clinician TUSD	6/12/2025	CC	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$100.00
163. Sigal, Nate 11134 N. Pomegranate Dr. Tucson, AZ 85737	Campaign Manager Adelita for Congress	5/16/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
164. Soltero, Elizabeth H. 2743 W. Sheryl Dr. Tucson, AZ 85713	CEO Sunnyside Foundation	5/16/2025	Pay Pal	\$75.00		
Contribution Total :				\$75.00	\$75.00	\$150.00
165. Soltero, Victor 343 E. 35th St. Tucson, AZ 85713	Retired Retired	6/25/2025	5556	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
166. Stevens, Humberto 11432 E. Summer Trail Tucson, AZ 85749	Owner THR Construction	6/12/2025	CC	\$250.00		
Contribution Total :				\$250.00	\$500.00	\$500.00
167. Stewart, Paul 2536 E. Hampton St. Tucson, AZ 85716	Teacher U of A	4/25/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

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168. Strozier, Tonya 513 W. Weldon St. Vail , AZ 85641	Educator TUSD	4/24/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
169. Sullivan, Lauren 2707 E. Beverly Tucson, AZ 85716	Customer Service Trade Joe's	5/23/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
170. Tavel, Heidi 10340 E. Snyder Creek Tucson, AZ 85749	Anesthesiologist Banner Health	5/23/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
171. Thompson, Dre 915 S. 2nd Ave. Tucson, AZ 85701	Nonprofit Tucson IDA	5/7/2025	Pay Pal	\$75.00		
Contribution Total :				\$75.00	\$75.00	\$75.00
172. Turner, Elizabeth "Tuesday" 2834 N. Flanwill Blvd. Tucson, AZ 85716	Stagehand IATSE 415	5/29/2025	Cash	\$5.00		
Contribution Total :				\$5.00	\$5.00	\$5.00
173. Uhlich, Karin 1023 N. 1st Ave. Tucson, AZ 85719	Council Member City of Tucson	6/12/2025	CC	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
174. Ung, Tai 2501 W. Vereda de las Flores Tucson, AZ 85746	IT The Techs	6/12/2025	Pay Pal	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00

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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
175. Valdez, Maria Cecilia 1009 W. Farr St. Tucson, AZ 85705	Retired Retired	6/12/2025	358	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$75.00
176. Valdez, Rosario 1666 E. Irvington Rd. Tucson, AZ 85706	Claims Adjuster Progressive Insurance	6/12/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$30.00
177. Valenzuela, Roxanna 1749 S. 6th Ave. Tucson, AZ 85713	Community Organizer Casa Maria	6/26/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
178. Van Roekel, Kate 131 S. Melrose Ave. Tucson, AZ 85745	Educator Literacy Connects	4/22/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
179. Vasquez, Alisha 1252 W. Sonora St. Tucson, AZ 85745	Student U of A	6/12/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$110.00
180. Vega, Anthon 2831 W. Clearview Dr. Tucson, AZ 85745	Engineer Raytheon	6/12/2025	Pay Pal	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
181. Velasco, Bernardo P.O. Box 5432 Tucson, AZ 85703	Retired Retired	4/26/2025	3055	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00

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
182. Vidal, Leah 3726 E. 27th St. Tucson, AZ 85713	Administration Retina Specialists	6/12/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
183. Villalba, Victoria 2969 N. 29th Ave. Phoenix, AZ 85015	Trainer Instituto	6/6/2025	Pay Pal	\$40.00		
Contribution Total :				\$40.00	\$40.00	\$40.00
184. Villegas, Betty 5349 S. Gila Ave. Tucson, AZ 85746	Public Official State of AZ	5/15/2025	Pay Pal	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
185. Walzak, Kylie 232 N. Melrose Ave. Tucson, AZ 85745	Special Staff Assistant Pima County	4/25/2025	Cash	\$40.00		
Contribution Total :				\$40.00	\$40.00	\$140.00
186. Wiedhopf, Patricia 7510 E. Rio Verde Dr. Tucson, AZ 85715	Retired Retired	5/17/2025	8412	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
187. Womack, Don 4828 E. Baker St. Tucson, AZ 85711	Retired Retired	6/12/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$40.00
188. Wong, Kenny 517 E. 9th St., #1 Tucson, AZ 85705	Faculty U of A	6/12/2025	1259	\$200.00		
Contribution Total :				\$200.00	\$250.00	\$270.00

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
189. Ybarra, Amber 2944 W. Avenida Destino Tucson, AZ 85746	Teacher TUSD	6/12/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$70.00	\$70.00
190. Zhang, Teresa 2709 E. Manchester St. Tucson, AZ 85716	Lawyer Tohono O'Odham Nation	4/24/2025	CC	\$75.00		
Contribution Total :				\$75.00	\$75.00	\$75.00
191. Ziesche, Lee 328 E. 23rd St. Tucson, AZ 85713	Press Secretary Freelance	5/30/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
TOTALS :				\$18,145.55	\$19,510.55	\$22,193.05

Schedule A-1
Reporting Period : d

FAMILY CONTRIBUTIONS

NAME & ADDRESS	RELATIONSHIP OCCUPATION & EMP	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Rodriguez, Gracie 5035 S. Joseph Ave. Tucson, AZ 85757	Mother Retired Retired	4/27/2025	Pay Pal	\$20.00	
2. Rodriguez, Gracie 5035 S. Joseph Ave. Tucson, AZ 85757	Mother Retired Retired	5/27/2025	Pay Pal	\$20.00	
3. Rodriguez, Gracie 5035 S. Joseph Ave. Tucson, AZ 85757	Mother Retired Retired	6/27/2025	Pay Pal	\$20.00	
Contribution Total :				\$60.00	\$170.00
TOTALS :				\$60.00	\$170.00

Schedule A-3
Reporting Period : d

ANONYMOUS AND PROHIBITED CONTRIBUTIONS

PROHIBITED					
	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
1.	4/11/2025	Pay Pal	\$10.00		Angela Reyes - City of Tucson employee
2.	6/12/2025	Pay Pal	\$50.00		Vanessa Gallego - Contrbuted \$50 over max limit
Contribution Total :			\$60.00	\$290.00	
TOTALS :			\$60.00	\$290.00	

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.	Gallego, Vanessa	(520) 245-2841	6/28/2025	\$50.00		Contributed Max Limit
Contribution Total :				\$50.00	\$50.00	
2.	Reyes, Angela	(520) 272-2976	4/12/2025	\$10.00		City of Tucson Employee
Contribution Total :				\$10.00	\$10.00	
TOTALS :				\$60.00	\$60.00	

Schedule B
Reporting Period : d

CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Arizona List PAC P.O. Box 16232 Tucson, AZ 85732	2010000-081-	6/10/2025	2705	\$500.00	
Contribution Total :				\$500.00	\$500.00
2. IBEW Arizona PAC 900 Seventh St., NW Washington, DC 20001	Stng Cmte	6/4/2025	00082	\$1,000.00	
Contribution Total :				\$1,000.00	\$1,000.00
3. Iron Workers Local 75 PAC 950 E. Elwood St. Phoenix, AZ 85040	Stng Cmte	5/16/2025	1152	\$1,000.00	
Contribution Total :				\$1,000.00	\$1,000.00
TOTALS :				\$2,500.00	\$2,500.00

Schedule D

Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. BR Admin Services 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - March 2025	4/9/2025	103	\$1,200.00	
2. BR Admin Services 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - April 2025	5/5/2025	104	\$1,200.00	
3. BR Admin Services 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - May 2025	6/4/2025	106	\$1,200.00	
4. BR Admin Services 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - June 2025	6/30/2025	108	\$1,200.00	
Expenditure Total :				\$4,800.00	\$6,000.00
5. Claire Knipe 622 E. Seneca St. Tucson, AZ 85705	Campaign Management - May 2025	6/1/2025	105	\$3,000.00	
6. Claire Knipe 622 E. Seneca St. Tucson, AZ 85705	Campaign Management - June 2025	6/30/2025	109	\$3,000.00	
Expenditure Total :				\$6,000.00	\$6,000.00
7. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Yard, Road, Rally Signs / Walk Literature	6/6/2025	107	\$3,285.63	
Expenditure Total :				\$3,285.63	\$3,285.63
8. Juneteenth Festival Committee P.O. Box 12533 Tucson, AZ 85732	Informational Booth	5/13/2025	Debit	\$50.00	
Expenditure Total :				\$50.00	\$50.00

Schedule D
Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
9. Office Max 1163 W. Irvington Rd. Tucson, AZ 85746	Printer Ink / Index Cards // Dividers / Reams of Paper	4/7/2025	Debit	\$81.36	
10. Office Max 1163 W. Irvington Rd. Tucson, AZ 85746	2 Donation Binders	6/13/2025	Debit	\$23.36	
Expenditure Total :				\$104.72	\$104.72

Schedule D

Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
11. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gloria MacDonald	4/1/2025	Online	\$1.21	
12. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Erica Macias	4/1/2025	Online	\$0.78	
13. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Norma Madril	4/1/2025	Online	\$1.07	
14. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Niko Garms	4/1/2025	Online	\$1.94	
15. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gretchen Salway	4/1/2025	Online	\$0.78	
16. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ricardo Garcia	4/1/2025	Online	\$0.78	
17. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Aisha Rivera	4/2/2025	Online	\$1.94	
18. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Justin Mendez	4/2/2025	Online	\$4.83	
19. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Deo Maynard	4/2/2025	Online	\$3.38	
20. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Bobby Rodriguez	4/2/2025	Online	\$1.94	

Schedule D

Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
21. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Aliza Jaramillo Gallo	4/2/2025	Online	\$3.38	
22. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Sarah Launius	4/3/2025	Online	\$0.78	
23. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Molly McGovern	4/3/2025	Online	\$1.94	
24. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Cheryl Rich	4/5/2025	Online	\$1.21	
25. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Katrina Richman	4/7/2025	Online	\$0.92	
26. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - John Yoakum	4/7/2025	Online	\$3.38	
27. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Raul Aguirre	4/7/2025	Online	\$14.94	
28. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Deron Beal	4/7/2025	Online	\$1.94	
29. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lillian M Fox	4/7/2025	Online	\$3.38	
30. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Raul Aguirre	4/7/2025	Online	\$14.94	

Schedule D

Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
31. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Jamie Blanchard Schneider	4/10/2025	Online	\$1.94	
32. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Angela Reyes	4/11/2025	Online	\$0.78	
33. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ravi Bewtra	4/13/2025	Online	\$1.21	
34. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Saturnino Santa Cruz	4/14/2025	Online	\$1.94	
35. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Elizabeth Rivera	4/16/2025	Online	\$1.94	
36. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Laura De la Torre	4/16/2025	Online	\$14.94	
37. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kate Van Roekel	4/22/2025	Online	\$1.07	
38. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - David Higuera	4/23/2025	Online	\$0.92	
39. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lane Santa Cruz	4/23/2025	Online	\$1.94	
40. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Tonya Strozier	4/24/2025	Online	\$1.94	

Schedule D

Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
41. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - David Finkelstein	4/24/2025	Online	\$3.38	
42. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ernie Gastelum	4/24/2025	Online	\$4.83	
43. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Rocque Perez	4/24/2025	Online	\$0.92	
44. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Rocque Perez	4/24/2025	Online	\$0.92	
45. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Savannah McDonald	4/25/2025	Online	\$1.94	
46. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Daniel Munoz	4/25/2025	Online	\$0.78	
47. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Maria Mendoza	4/25/2025	Online	\$1.94	
48. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Paul Stewart	4/25/2025	Online	\$1.94	
49. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Mary Goethals	4/26/2025	Online	\$14.94	
50. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gracie Rodriguez	4/27/2025	Online	\$1.07	

Schedule D
Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
51. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Sunni Lopez	4/27/2025	Online	\$1.94	
52. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Shawn Rose	5/2/2025	Online	\$1.21	
53. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Anna Badilla	5/3/2025	Online	\$1.07	
54. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Matthew Kopec	5/7/2025	Online	\$1.21	
55. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Dre Thompson	5/7/2025	Online	\$2.66	
56. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Sheila Alvarez	5/8/2025	Online	\$1.94	
57. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - M. Ahmanise Sanati Morgan	5/14/2025	Online	\$1.21	
58. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Betty Villegas	5/15/2025	Online	\$4.83	
59. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Chinwe Mary Okoye	5/16/2025	Online	\$1.94	
60. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Suzette Jimenez	5/16/2025	Online	\$1.94	

Schedule D

Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
61. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kendra Aguirre	5/16/2025	Online	\$3.38	
62. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Sarah Gonzalez	5/16/2025	Online	\$1.21	
63. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Constance DeLarge	5/16/2025	Online	\$1.94	
64. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Elizabeth Soltero	5/16/2025	Online	\$2.66	
65. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Nate Sigal	5/16/2025	Online	\$1.94	
66. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Rosanna Gabaldon	5/19/2025	Online	\$1.94	
67. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lauren Sullivan	5/23/2025	Online	\$0.78	
68. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - David Higuera	5/23/2025	Online	\$0.92	
69. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Heidi Tavel	5/23/2025	Online	\$3.38	
70. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lane Sana Cruz	5/23/2025	Online	\$1.94	

Schedule D

Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
71. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Christian Daahir	5/23/2025	Online	\$3.38	
72. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Daniela Munoz	5/25/2025	Online	\$0.78	
73. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gracie Rodriguez	5/27/2025	Online	\$1.07	
74. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ralph Rivera	5/29/2025	Online	\$1.21	
75. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Pennelys Droz	5/29/2025	Online	\$1.94	
76. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Heather Rauch	5/29/2025	Online	\$6.27	
77. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Eva Carrillo Dong	5/29/2025	Online	\$1.94	
78. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lee Ziesche	5/30/2025	Online	\$1.07	
79. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kate Ervin	6/1/2025	Online	\$0.78	
80. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Anna Badilla	6/3/2025	Online	\$1.07	

Schedule D

Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
81. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Marla Franco	6/4/2025	Online	\$7.72	
82. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Victoria Villalba	6/6/2025	Online	\$1.65	
83. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Fabiola Bedoya	6/8/2025	Online	\$2.10	
84. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lillian Fox	6/11/2025	Online	\$3.38	
85. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kim Dominguez	6/12/2025	Online	\$3.09	
86. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Denise Contreras	6/12/2025	Online	\$3.38	
87. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Jeanette Louise Calderon	6/12/2025	Online	\$1.07	
88. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Azucena Bravo	6/12/2025	Online	\$4.83	
89. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Michael Barton	6/12/2025	Online	\$14.94	
90. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Irene Badilla	6/12/2025	Online	\$3.38	

Schedule D

Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
91. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Anna Badilla	6/12/2025	Online	\$1.94	
92. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Veronica Arvizu	6/12/2025	Online	\$1.94	
93. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Mariel Hall	6/12/2025	Online	\$1.94	
94. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Maria Christina Federico Brummer	6/12/2025	Online	\$6.27	
95. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Francisco G Lopez	6/12/2025	Online	\$2.08	
96. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Amber Parker	6/12/2025	Online	\$6.27	
97. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Rocio Olea	6/12/2025	Online	\$1.21	
98. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Vaessa Gallego	6/12/2025	Online	\$4.83	
99. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Tai Ung	6/12/2025	Online	\$7.72	
100 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Rosario Valdez	6/12/2025	Online	\$0.07	

Schedule D

Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
101 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Belgica Macias	6/12/2025	Online	\$1.94	
102 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Anthon Vega	6/12/2025	Online	\$4.83	
103 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Celina Rodriguez	6/12/2025	Online	\$3.38	
104 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Leah Vidal	6/12/2025	Online	\$1.94	
105 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Don Womack	6/12/2025	Online	\$1.07	
106 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Sharayah Jimenez (2nd donation same day)	6/12/2025	Online	\$1.94	
107 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Sharayah Jimenez	6/12/2025	Online	\$4.93	
108 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Alex Jimenez	6/12/2025	Online	\$1.07	
109 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Amber Ybarra	6/12/2025	Online	\$1.94	
110 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - David Garcia	6/12/2025	Online	\$4.83	

Schedule D

Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
111 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Alisha Vasquez	6/12/2025	Online	\$3.38	
112 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Norma Ramirez	6/13/2025	Online	\$2.66	
113 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Misha Clark	6/13/2025	Online	\$3.38	
114 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Melissa Cordero	6/13/2025	Online	\$1.94	
115 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Marcela Ochoa	6/13/2025	Online	\$1.21	
116 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Marisol Flores-Aguirre	6/13/2025	Online	\$1.94	
117 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Julio Cammarota	6/14/2025	Online	\$4.83	
118 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Catherine Morton	6/15/2025	Online	\$14.94	
119 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Cheye-Ann Corona	6/21/2025	Online	\$7.72	
120 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lane Santa Cruz	6/23/2025	Online	\$1.94	

Schedule D
Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
121 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - David Higuera	6/23/2025	Online	\$0.92	
122 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Rocque Perez	6/24/2025	Online	\$0.92	
123 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Daniela Munoz	6/25/2025	Online	\$0.78	
124 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Roxanna Valenzuela	6/26/2025	Online	\$1.94	
125 Pay Pal Inc. · 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gracie Rodriguez	6/27/2025	Online	\$1.07	
Expenditure Total :				\$343.54	\$752.01

Schedule D
Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
126 Resilient Strategies · 4540 11th Ave. Phoenix, AZ 85013	Spanish Translation Services	4/9/2025	Debit	\$608.69	
127 Resilient Strategies · 4540 11th Ave. Phoenix, AZ 85013	Monthly Service Fee - March 2025	4/9/2025	Debit	\$750.00	
128 Resilient Strategies · 4540 11th Ave. Phoenix, AZ 85013	Website Comprehensive Fee / February Retainer Fee	4/29/2025	Debit	\$4,750.00	
129 Resilient Strategies · 4540 11th Ave. Phoenix, AZ 85013	Text Messging / Palm Card Updates	5/5/2025	Debit	\$311.00	
130 Resilient Strategies · 4540 11th Ave. Phoenix, AZ 85013	Monthly Service Fee - April 2025	5/14/2025	Debit	\$750.00	
131 Resilient Strategies · 4540 11th Ave. Phoenix, AZ 85013	Monthly Service Fee - May 2025	5/30/2025	Debit	\$750.00	
Expenditure Total :				\$7,919.69	\$11,297.39
132 Selina Barajas · 939 S. 4th Ave. Tucson, AZ 85701	Reimbursement for Canvasser Snacks	6/30/2025	115	\$16.37	
Expenditure Total :				\$16.37	\$16.37
TOTALS :				\$22,519.95	\$27,506.12

Schedule F-1
Reporting Period : d

DIVIDENDS, INTEREST AND OTHER RECEIPTS

NAME & ADDRESS	DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Vantage West Credit Union P.O. Box 15115 Tucson, AZ 85708	Dividends Earned - April 2025	4/30/2025	Online	\$0.02	
2. Vantage West Credit Union P.O. Box 15115 Tucson, AZ 85708	Dividends Earned - May 2025	5/31/2025	Online	\$0.07	
3. Vantage West Credit Union P.O. Box 15115 Tucson, AZ 85708	Dividends Earned - June 2025	6/30/2025	Online	\$0.07	
Contribution Total :				\$0.16	\$0.21
TOTALS :				\$0.16	\$0.21

Schedule F-2
Reporting Period : d

OFFSETS TO CONTRIBUTIONS RECEIVED
INCLUDES THE RETURN OF ANONYMOUS AND PROHIBITED CONTRIBUTIONS

PROHIBITED				
	REFUND DATE	REFUND THIS PERIOD	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1.	6/28/2025	\$50.00		Vanessa Gallego - Contributed \$50 over max limit
2.	4/12/2025	\$10.00		Angela Reyes - City of Tucson employee
	Contribution Total :	\$60.00	\$290.00	
	TOTALS :	\$60.00	\$290.00	

Schedule 1 - Memo
Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Aguirre, Raul 423 E. 9th St. Tucson, AZ 85705	4/7/2025	Pay Pal	\$500.00	
2. Beal, Deron 901 N. Perry Ave. Tucson, AZ 85705	4/7/2025	Pay Pal	\$50.00	
3. Fox, Lillian M. 8601 E. Old Spanish Tr., Apt 617 Tucson, AZ 85710	4/7/2025	Pay Pal	\$100.00	
4. Garcia, Ricardo 3249 N. Mountain Ave. Tucson, AZ 85719	4/1/2025	Pay Pal	\$10.00	
5. Garms, Niko 1417 N. Riverview Blvd. Tucson, AZ 85745	4/1/2025	Pay Pal	\$50.00	
6. Launius, Sarah 827 E. 9th St. Tucson, AZ 85719	4/3/2025	Pay Pal	\$10.00	
7. MacDonald, Gloria 371 S. Via de los Rosales Tucson, AZ 85711	4/1/2025	Pay Pal	\$25.00	
8. Macias, Erica 1 N. 5th Ave., Apt 602 Tucson, AZ 85701	4/1/2025	Pay Pal	\$10.00	
9. Reyes, Angela 6001 E. Pima St., Apt 78 Tucson, AZ 85712	4/11/2025	Pay Pal	\$10.00	
10. Richman, Katrina 757 S. Kenyon Dr. Tucson, AZ 85710	4/7/2025	Pay Pal	\$15.00	

Schedule 1 - Memo

Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS		DATE	CHECK #	AMT THIS PERIOD	Description
11.	Salway, Gretchen 6209 S. Birchwood Dr. Tucson, AZ 85746	4/1/2025	Pay Pal	\$10.00	
12.	Yoakum, John 1553 N. Rancho Pueblo Ct. Tucson, AZ 85712	4/7/2025	Pay Pal	\$100.00	

Schedule A - Memo
Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Abril, Lucinda 2590 W. Sunstar Pl. Tucson, AZ 85713	4/29/2025	1410	\$25.00	
2. Abril, Lucinda 2590 W. Sunstar Pl. Tucson, AZ 85713	6/13/2025	1412	\$25.00	
3. Aguirre, Kendra 4472 S. Avenida Don Gerardo Tucson, AZ 85746	5/16/2025	Pay Pal	\$100.00	
4. Aguirre, Raul 423 E. 9th St. Tucson, AZ 85705	4/7/2025	Pay Pal	\$500.00	
5. Alcock, Ethan 1633 N. Bentley Ave. Tucson, AZ 85716	5/29/2025	Cash	\$10.00	
6. Alvarado, Andrea 5656 S. Joseph Ave. Tucson, AZ 85757	5/24/2025	Cash	\$200.00	
7. Alvarez, Sheila 8411 E. Tourmaline Dr. Tucson, AZ 85750	5/8/2025	Pay Pal	\$50.00	
8. Anderson, Lucy 1821 W. Deacon Dr. Tucson, AZ 85746	6/12/2025	Cash	\$40.00	
9. Arias, Lorena 5130 S. Spencer Ave. Tucson, AZ 85757	6/12/2025	1865	\$100.00	
10. Aronson, Meredith 2801 E. Arroyo Chico Tucson, AZ 85716	5/16/2025	CC	\$50.00	

Schedule A - Memo
Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
11. Arvizu, Veronica 3234 S. Kolb Rd. Tucson, AZ 85730	6/12/2025	Pay Pal	\$50.00	
12. Bachman-Williams, Paula 350 E. 15th St. Tucson, AZ 85701	6/1/2025	7762	\$100.00	
13. Badilla, Anna 6011 S. Mark Rd. Tucson, AZ 85746	5/3/2025	Pay Pal	\$20.00	
14. Badilla, Anna 6011 S. Mark Rd. Tucson, AZ 85746	6/1/2025	Pay Pal	\$50.00	
15. Badilla, Anna 6011 S. Mark Rd. Tucson, AZ 85746	6/3/2025	Pay Pal	\$20.00	
16. Badilla, Irene 2915 S. Jamie Ave. Tucson, AZ 85735	6/12/2025	Pay Pal	\$100.00	
17. Bahl, Joe 1700 E. 12th St. Tucson, AZ 85719	4/25/2025	511	\$100.00	
18. Barrios, Jacqueline 517 E. 9th St. Tucson, AZ 85705	5/16/2025	CC	\$100.00	
19. Barton, Michael 3548 W. Avenida Obregon Tucson, AZ 85746	6/12/2025	Pay Pal	\$500.00	
20. Bear, Dinah 300 N. Indian House Rd. Tucson, AZ 85711	4/24/2025	3739	\$50.00	

Schedule A - Memo
Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
21. Becerra, Astrid 1050 S. Bill Martin Dr., Apt 20204 Tucson, AZ 85745	6/30/2025	Pay Pal	\$50.00	
22. Bedoya, Fabiola 2614 N. Dodge Blvd. Tucson, AZ 85716	6/8/2025	Pay Pal	\$55.55	
23. Bewtra, Ravi 3332 E. Terra Alta Blvd. Tucson, AZ 85716	4/13/2025	Pay Pal	\$25.00	
24. Bissell, Nancy P.O. Box 712 Tucson, AZ 85702	4/25/2025	2007	\$250.00	
25. Blanchard Schneider, Jamie 5013 Leawood Dr. Papillion, NE 68133	4/10/2025	Pay Pal	\$50.00	
26. Blanchard Schneider, Jamie 5013 Leawood Dr. Papillion, NE 68133	4/10/2025	Pay Pal	\$50.00	
27. Bodner, Gitanjali 878 E. Mitchell Dr. Tucson, AZ 85719	4/24/2025	Cash	\$50.00	
28. Borbon, Maria 1311 E. Miles St. Tucson, AZ 85719	4/25/2025	Cash	\$10.00	
29. Borbon, Maria 1311 E. Miles St. Tucson, AZ 85719	6/1/2025	Cash	\$10.00	
30. Boyd, Clinton J. 219 E. Jacinto St. Tucson, AZ 85705	5/29/2025	Cash	\$100.00	

Schedule A - Memo
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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
31. Bravo, Azucena 11432 E. Summer Trail Tucson, AZ 85749	6/12/2025	Pay Pal	\$150.00	
32. Calderon, Jeanette Louise 2854 W. Sandbrook Ln. Tucson, AZ 85741	6/12/2025	Pay Pal	\$20.00	
33. Cammarota, Julio 1445 N. Arcadia Tucson, AZ 85712	6/14/2025	Pay Pal	\$150.00	
34. Campbell, Carolyn 1216 N. 3rd Ave. Tucson, AZ 85705	4/24/2025	CC	\$200.00	
35. Carrillo Dong, Eva 658 W. Calle Garcia Tucson, AZ 85706	5/29/2025	Pay Pal	\$50.00	
36. Chamberlain, Bob 3931 S. Hogan Dr. Tucson, AZ 85735	5/24/2025	Cash	\$20.00	
37. Chavis, Ben 1790 Rozier Church Rd. Lumberton, NC 28360	5/21/2025	2434	\$500.00	
38. Clark, Jamie 701 S. Granite Falls Dr. Tucson, AZ 85748	5/29/2025	Cash	\$20.00	
39. Clark, Maria (Misha) 7601 E. Adams Dr. Tucson, AZ 85715	6/12/2025	Pay Pal	\$100.00	
40. Contreras, Denise 2808 E. Edison St., #2 Tucson, AZ 85816	6/12/2025	Pay Pal	\$100.00	

Schedule A - Memo
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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
41. Cook, Robert 2101 N. Tucson Blvd. Tucson, AZ 85716	6/1/2025	4491	\$100.00	
42. Cordero, Melissa 2120 N. Silverbell Rd., #11116 Tucson, AZ 85745	6/13/2025	Pay Pal	\$50.00	
43. Corona, Cheye-Ann 9030 Ocean View Ave. Whittier, CA 90605	6/21/2025	Pay Pal	\$250.00	
44. Daahir, Christian 2681 S. Enchanted Hills Dr. Tucson, AZ 85713	5/23/2025	Pay Pal	\$100.00	
45. De la Torre, Laura 911 S.3rd Ave. Tucson, AZ 85701	4/18/2025	Pay Pal	\$500.00	
46. De Soto, Martin 2006 W. Los Reales Rd. Tucson, AZ 85746	4/1/2025	Cash	\$100.00	
47. DeCamp, Mary 230 W. 25th St. Tucson, AZ 85713	4/3/2025	1056	\$10.00	
48. DeCamp, Mary 230 W. 25th St. Tucson, AZ 85713	6/12/2025	Cash	\$20.00	
49. DeLarge, Constance 8342 N. Mammoth Dr. Tucson, AZ 85743	4/16/2025	Pay Pal	\$50.00	
50. Dent, Laura 48 N. Melrose Ave. Tucson, AZ 85745	4/28/2025	CC	\$150.00	

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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
51. Diaz, Carlos & Elaine 3071 W. Mexico St. Tucson, AZ 85746	6/12/2025	Cash	\$50.00	
52. Diaz, Francisco 5810 S. Calle Rayo de Luna Tucson, AZ 85706	6/12/2025	Cash	\$20.00	
53. Dominguez, Kim 1336 S. 5th Ave. Tucson, AZ 85713	6/12/2025	Pay Pal	\$90.00	
54. Droz, Pennelys 2826 S. Jeftoria Rd. Tucson, AZ 85713	5/29/2025	Pay Pal	\$50.00	
55. Eckstrom, Dan 2619 S. 8th Ave. Tucson, AZ 85713	6/12/2025	858	\$300.00	
56. Ervin, Kate 1021 S. 8th Ave. Tucson, AZ 85701	6/1/2025	Pay Pal	\$10.00	
57. Farley, David 20 S. Greasewood Rd. Tucson, AZ 85745	5/29/2025	Cash	\$200.00	
58. Federico Brummer, Maria Christina 3976 W. Rocky Spring Dr. Tucson, AZ 85745	6/12/2025	Pay Pal	\$200.00	
59. Finkelstein, David 720 S 2nd Ave. Tucson, AZ 85701	4/24/2025	Pay Pal	\$100.00	
60. Finklestein, John 720 S. 2nd Ave. Tucson, AZ 85701	4/29/2025	Cash	\$40.00	

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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
61. Flores-Aguirre, Marisol 2951 W. Mossman Rd. Tucson, AZ 85746	6/13/2025	Pay Pal	\$50.00	
62. Fox, Lillian M. 8601 E. Old Spanish Tr., Apt 617 Tucson, AZ 85710	6/11/2025	Pay Pal	\$100.00	
63. Franco, Marla 11773 W. Fordson Dr. Marana, AZ 85653	6/4/2025	Pay Pal	\$250.00	
64. Franco-Carrillo, Cristina 5435 S. Camino de la Tierra Tucson, AZ 85746	6/12/2025	Cash	\$60.00	
65. Gabaldon, Rosanna 348 E. Calle Garbillo Green Valley, AZ 85614	5/19/2025	Pay Pal	\$50.00	
66. Gallego, Cecilia 1401 N. Painted Hills Rd. Tucson, AZ 85745	4/27/2025	224	\$500.00	
67. Gallego, Vanessa 2560 W. Ruthann Dr. Tucson, AZ 85713	6/12/2025	Pay Pal	\$100.00	
68. Gallegos, Guillermo 7831 S. Oahu Ave. Tucson, AZ 85756	6/12/2025	CC	\$250.00	
69. Garcia, David 331 E. Fairground Dr. Tucson, AZ 85714	6/12/2025	Pay Pal	\$150.00	
70. Garcia, Isabel 5130 S. Camino de la Tierra Tucson, AZ 85746	6/12/2025	CC	\$150.00	

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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
71. Gastelum, Ernie 5406 S. Forrest Ave. Tucson, AZ 85746	4/24/2025	Pay Pal	\$150.00	
72. Goethals, Mary 1336 E. 12th St. Tucson, AZ 85719	4/26/2025	Pay Pal	\$500.00	
73. Golde, Madeleine 937 S. 3rd Ave. Tucson, AZ 85701	4/12/2025	1096	\$50.00	
74. Gonzalez, Irma 5173 S. Lavender Moon Way Tucson, AZ 85746	6/12/2025	Cash	\$50.00	
75. Gonzalez, Sarah C. 2307 N. 102nd Dr. Avondale, AZ 85392	5/16/2025	Pay Pal	\$25.00	
76. Grenier, Denise 3351 E. Camino Campestre Tucson, AZ 85716	5/29/2025	1250	\$100.00	
77. Guzman, Martha 4908 E. Rosewood St. Tucson, AZ 85711	6/12/2025	CC	\$25.00	
78. Hall, Mariel 2549 E. Kleindale Rd. Tucson, AZ 85716	6/12/2025	Pay Pal	\$50.00	
79. Herrera, Yolanda P.O. Box 11411 Tucson, AZ 85734	6/26/2025	Cash	\$50.00	

Schedule A - Memo
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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
80. Higuera, David 776 S. Meyer Ave. Tucson, AZ 85701	4/23/2025	Pay Pal	\$15.00	
81. Higuera, David 776 S. Meyer Ave. Tucson, AZ 85701	5/23/2025	Pay Pal	\$15.00	
82. Higuera, David 776 S. Meyer Ave. Tucson, AZ 85701	6/23/2025	Pay Pal	\$15.00	
83. Hiller, Kate 922 S. 7th Ave. Tucson, AZ 85701	4/23/2025	3184	\$50.00	
84. Hodges, David 878 E. Mitchell Dr. Tucson, AZ 85719	4/24/2025	Cash	\$50.00	
85. Jaramillo Gallo, Aliza 3028 E. 17th St. Oakland, CA 94601	4/2/2025	Pay Pal	\$100.00	
86. Jimenez, Alex 5477 S. Gainsborough Tucson, AZ 85746	6/12/2025	Cash	\$10.00	
87. Jimenez, Alex 5477 S. Gainsborough Tucson, AZ 85746	6/12/2025	Pay Pal	\$20.00	
88. Jimenez, Sharayah 4738 S. Camino de la Plaza Tucson, AZ 85714	6/12/2025	Pay Pal	\$150.00	
89. Jimenez, Sharayah 4738 S. Camino de la Plaza Tucson, AZ 85714	6/12/2025	Pay Pal	\$50.00	

Schedule A - Memo
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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
90. Jimenez, Suzette 2386 W. Paine Trail Tucson, AZ 85745	5/16/2025	Pay Pal	\$50.00	
91. Kirchler, Marv 5846 N. Paseo Ventoso Tucson, AZ 85750	5/29/2025	515	\$50.00	
92. Kopec, Matthew 3700 N. 1st Ave., APT 1065 Tucson, AZ 85719	5/7/2025	Pay Pal	\$25.00	
93. Kundrat, John 5648 E. Paseo de la Tirada Tucson, AZ 85750	6/1/2025	Cash	\$50.00	
94. Lopez, Artemisa 6020 S. Saddle Ridge Ln. Tucson, AZ 85746	5/29/2025	3105	\$100.00	
95. Lopez, Artemisa 6020 S. Saddle Ridge Ln. Tucson, AZ 85746	6/12/2025	CC	\$50.00	
96. Lopez, Elda 4409 S. Avenida Don Fernando Tucson, AZ 85757	5/28/2025	649	\$50.00	
97. Lopez, Francisco G. 5837 W. Agave Blooom Ln. Tucson, AZ 85735	6/12/2025	Pay Pal	\$55.00	
98. Lopez, Sunni 5837 W. Agave Bloom Ln. Tucson, AZ 85735	4/27/2025	Pay Pal	\$50.00	
99. Macias, Belgica 2560 W. Ruthann Dr. Tucson, AZ 85713	6/12/2025	Pay Pal	\$50.00	

Schedule A - Memo
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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
100. Madril, Norma 1105 S. Red Colt Rd. Tucson, AZ 85748	4/1/2025	Pay Pal	\$20.00	
101. Majcta, Margaret 2340 E. 18th St. Tucson, AZ 85719	6/11/2025	Cash	\$50.00	
102. Marrufo, Ana 5217 S Bloomfield Dr. Tucson, AZ 85746	6/12/2025	218	\$100.00	
103. Marrufo, Ana 5217 S Bloomfield Dr. Tucson, AZ 85746	6/28/2025	Cash	\$100.00	
104. Martinez, Larry 6661 N. Bovino Pl. Tucson, AZ 85741	6/27/2025	4246	\$150.00	
105. Maynard, Deo 5311 S. Joseph Ave. Tucson, AZ 85757	4/2/2025	Pay Pal	\$100.00	
106. McDonald, Savannah P.O. Box 43220 Tucson, AZ 85712	4/25/2025	Pay Pal	\$50.00	
107. McGovern, Molly 8540 N. Central Ave., #22 Phoenix, AZ 85020	4/3/2025	Pay Pal	\$50.00	
108. McVie, Christine 4420 W. Cortaro Farms Tucson, AZ 85743	4/24/2025	1645	\$400.00	
109. McVie, Christine 4420 W. Cortaro Farms Tucson, AZ 85743	5/28/2025	264	\$100.00	

Schedule A - Memo
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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
110. Mendez, Justin 9616 Cedar St. Bellflower, CA 90706	4/2/2025	Pay Pal	\$150.00	
111. Mendoza, Anita 3415 E. 4th St. Tucson, AZ 85716	5/20/2025	5961	\$35.00	
112. Mendoza, Maria 1770 E. Camino Cielo Tucson, AZ 85718	4/25/2025	Pay Pal	\$50.00	
113. Miller, Alexandra 290 N. Meyer Ave. Tucson, AZ 85701	4/25/2025	Cash	\$25.00	
114. Miller, Elizabeth 2443 W.Placita Carlota Tucson, AZ 85745	4/9/2025	12156	\$50.00	
115. Miranda, Maria 3295 W. Bird Haven Pl. Tucson, AZ 85745	6/1/2025	1034	\$25.00	
116. Misztal, Louise 1434 E. 13th St. Tucson, AZ 85719	4/24/2025	320	\$100.00	
117. Moen, Ruth 8602 E. Helen Pl. Tucson, AZ 85715	5/16/2025	Cash	\$50.00	
118. Morton, Catherine P.O. Box 751 Tucson, AZ 85702	6/15/2025	Pay Pal	\$500.00	

Schedule A - Memo
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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
119. Munoz Alvarez, Daniela 10936 E. Roscommon St. Tucson, AZ 85747	4/25/2025	Pay Pal	\$10.00	
120. Munoz Alvarez, Daniela 10936 E. Roscommon St. Tucson, AZ 85747	5/25/2025	Pay Pal	\$10.00	
121. Munoz Alvarez, Daniela 10936 E. Roscommon St. Tucson, AZ 85747	6/25/2025	Pay Pal	\$10.00	
122. Nido, Roxanna 1508 S. Turquoise Vista Tucson, AZ 85710	6/12/2025	Cash	\$50.00	
123. Ochoa, Marcela 5041 S. Camino de Oeste Tucson, AZ 85746	6/13/2025	Pay Pal	\$25.00	
124. O'Connell, Michael 862 W. Hawaii Dr. Tucson, AZ 85706	5/16/2025	CC	\$50.00	
125. Okoye, Chinwe Mary 4519 N. Camino Kino Tucson, AZ 85718	5/16/2025	Pay Pal	\$50.00	
126. Olea, Rocio 1401 S. Cloverland Ave. Tucson, AZ 85711	6/12/2025	Pay Pal	\$25.00	
127. Parker, Amber 5830 N. Calle Tiburon Tucson, AZ 85704	6/12/2025	Pay Pal	\$200.00	

Schedule A - Memo
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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
128. Perez, Rocque 834 S. 6th Ave. Tucson, AZ 85701	4/24/2025	Pay Pall	\$15.00	
129. Perez, Rocque 834 S. 6th Ave. Tucson, AZ 85701	5/24/2025	Pay Pal	\$15.00	
130. Perez, Rocque 834 S. 6th Ave. Tucson, AZ 85701	6/24/2025	Pay Pal	\$15.00	
131. Phillips, Logan 664 S. Main Ave. Tucson, AZ 85701	6/1/2025	345	\$100.00	
132. Prime, Tamara 1023 N. 1st Ave. Tucson, AZ 85719	6/12/2025	2973	\$100.00	
133. Quintero, Rebecca 247 W. Calle Francita Tucson, AZ 85706	4/24/2025	Cash	\$20.00	
134. Ramirez, Norma 1954 W. Castle Dr. Tucson, AZ 85713	6/13/2025	Pay Pal	\$75.00	
135. Rauch, Heather 720 S. 2nd Ave. Tucson, AZ 85701	5/29/2025	Pay Pal	\$200.00	
136. Reyes, Ruben 1510 N. Mojean Ct. Tucson, AZ 85350	6/12/2025	CC	\$100.00	
137. Rich, Cheryl 12455 Culver Blvd. Los Angeles, CA 90066	4/5/2025	Pay Pal	\$25.00	

Schedule A - Memo
Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
138. Riesgo, Margie 5724 W. Louisiana Tucson, AZ 85757	4/27/2025	1158	\$100.00	
139. Rivera, Aisha 1865 Sundance Chase Rd. Minneola, FL 34715	4/2/2025	Pay Pa	\$50.00	
140. Rivera, Elizabeth 6001 W. Irvington Rd. Tucson, AZ 85757	4/16/2025	Pay Pal	\$50.00	
141. Rivera, Elizabeth 6001 W. Irvington Rd. Tucson, AZ 85757	6/12/2025	Cash	\$10.00	
142. Rivera, Ralph 6001 W. Irvington Rd. Tucson, AZ 85757	5/29/2025	Pay Pal	\$25.00	
143. Rodriguez, Bobby 2075 W. Drexel Rd. Tucson, AZ 85746	4/2/2025	Pay Pal	\$50.00	
144. Rodriguez, Celina 2917 E. 26th St. Tucson, AZ 85713	6/12/2025	Pay Pal	\$100.00	
145. Romero, Augustine 2340 E. 13th St. Tucson, AZ 85719	6/12/2025	Cash	\$150.00	
146. Rose, Shawn 1821 S. Chrysler Ave. Tucson, AZ 85713	5/2/2025	Pay Pal	\$25.00	
147. Rusk, Sally 1030 N. 4th Ave. Tucson, AZ 85705	6/1/2025	640	\$80.00	

Schedule A - Memo
Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
148. Salcedo, Elizabeth Brehony 3686 S. Double Echo Rd. Tucson, AZ 85735	6/12/2025	Cash	\$40.00	
149. Samorano, Kristere 951 W. Graythorn Pl. Oro Valley, AZ 85737	4/1/2025	319	\$500.00	
150. Samorano, Zachariah 951 W. Graythorn Pl. Oro Valley, AZ 85737	4/1/2025	319	\$500.00	
151. Sanati Morgan, M. Ahmanise 8504 Gulana Ave. Playa del Rey, CA 90293	5/14/2025	Pay Pal	\$25.00	
152. Sanchez, Anna 1860 W. Arroyo Vista Dr. Tucson, AZ 85746	4/25/2025	Cash	\$40.00	
153. Sanchez, Anna 1860 W. Arroyo Vista Dr. Tucson, AZ 85746	5/29/2025	Cash	\$30.00	
154. Sanchez, Anna 1860 W. Arroyo Vista Dr. Tucson, AZ 85746	6/1/2025	Cash	\$25.00	
155. Sanchez, Anna 1860 W. Arroyo Vista Dr. Tucson, AZ 85746	6/12/2025	Cash	\$30.00	
156. Sanchez, Valerie 1147 E. Redfield Rd. Tempe, AZ 85283	6/12/2025	CC	\$150.00	

Schedule A - Memo

Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
157. Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	4/23/2025	Pay Pal	\$50.00	
158. Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	5/23/2025	Pay Pal	\$50.00	
159. Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	6/23/2025	Pay Pal	\$50.00	
160. Santa Cruz, Saturnino 2314 W. Paine Trail Tucson, AZ 85745	4/14/2025	Pay Pal	\$50.00	
161. Santos, Analuisa 1471 W. Waterford Dr. Tucson, AZ 85746	5/29/2025	Cash	\$85.00	
162. Santos, Gina 1471 W. Waterford Dr. Tucson, AZ 85746	6/12/2025	CC	\$50.00	
163. Sigal, Nate 11134 N. Pomegranate Dr. Tucson, AZ 85737	5/16/2025	Pay Pal	\$50.00	
164. Soltero, Elizabeth H. 2743 W. Sheryl Dr. Tucson, AZ 85713	5/16/2025	Pay Pal	\$75.00	
165. Soltero, Victor 343 E. 35th St. Tucson, AZ 85713	6/25/2025	5556	\$100.00	
166. Stevens, Humberto 11432 E. Summer Trail Tucson, AZ 85749	6/12/2025	CC	\$250.00	

Schedule A - Memo

Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
167. Stewart, Paul 2536 E. Hampton St. Tucson, AZ 85716	4/25/2025	Pay Pal	\$50.00	
168. Strozier, Tonya 513 W. Weldon St. Vail , AZ 85641	4/24/2025	Pay Pal	\$50.00	
169. Sullivan, Lauren 2707 E. Beverly Tucson, AZ 85716	5/23/2025	Pay Pal	\$10.00	
170. Tavel, Heidi 10340 E. Snyder Creek Tucson, AZ 85749	5/23/2025	Pay Pal	\$100.00	
171. Thompson, Dre 915 S. 2nd Ave. Tucson, AZ 85701	5/7/2025	Pay Pal	\$75.00	
172. Turner, Elizabeth "Tuesday" 2834 N. Flanwill Blvd. Tucson, AZ 85716	5/29/2025	Cash	\$5.00	
173. Uhlich, Karin 1023 N. 1st Ave. Tucson, AZ 85719	6/12/2025	CC	\$250.00	
174. Ung, Tai 2501 W. Vereda de las Flores Tucson, AZ 85746	6/12/2025	Pay Pal	\$250.00	
175. Valdez, Maria Cecilia 1009 W. Farr St. Tucson, AZ 85705	6/12/2025	358	\$25.00	
176. Valdez, Rosario 1666 E. Irvington Rd. Tucson, AZ 85706	6/12/2025	Pay Pal	\$20.00	

Schedule A - Memo
Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
177. Valenzuela, Roxanna 1749 S. 6th Ave. Tucosn, AZ 85713	6/26/2025	Pay Pal	\$50.00	
178. Van Roekel, Kate 131 S. Melrose Ave. Tucson, AZ 85745	4/22/2025	Pay Pal	\$20.00	
179. Vasquez, Alisha 1252 W. Sonora St. Tucson, AZ 85745	6/12/2025	Pay Pal	\$100.00	
180. Vega, Anthon 2831 W. Clearview Dr. Tucson, AZ 85745	6/12/2025	Pay Pal	\$150.00	
181. Velasco, Bernardo P.O. Box 5432 Tucson, AZ 85703	4/26/2025	3055	\$100.00	
182. Vidal, Leah 3726 E. 27th St. Tucson, AZ 85713	6/12/2025	Pay Pal	\$50.00	
183. Villalba, Victoria 2969 N. 29th Ave. Phoenix, AZ 85015	6/6/2025	Pay Pal	\$40.00	
184. Villegas, Betty 5349 S. Gila Ave. Tucson, AZ 85746	5/15/2025	Pay Pal	\$150.00	
185. Walzak, Kylie 232 N. Melrose Ave. Tucson, AZ 85745	4/25/2025	Cash	\$40.00	
186. Wiedhopf, Patricia 7510 E. Rio Verde Dr. Tucson, AZ 85715	5/17/2025	8412	\$50.00	

Schedule A - Memo
Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
187. Womack, Don 4828 E. Baker St. Tucson, AZ 85711	6/12/2025	Pay Pal	\$20.00	
188. Wong, Kenny 517 E. 9th St., #1 Tucson, AZ 85705	6/12/2025	1259	\$200.00	
189. Ybarra, Amber 2944 W. Avenida Destino Tucson, AZ 85746	6/12/2025	Pay Pal	\$50.00	
190. Zhang, Teresa 2709 E. Manchester St. Tucson, AZ 85716	4/24/2025	CC	\$75.00	
191. Ziesche, Lee 328 E. 23rd St. Tucson, AZ 85713	5/30/2025	Pay Pal	\$20.00	

File contents: Selina Barajas_Post Audit_Period d

File Uploaded: Thu November 20, 2025 8:50pm

File uploaded by: AnaMarrufo

Finalized on Fri November 21, 2025 5:54pm by slee1

Electronic signature: Selina Barajas signed from voteselinaforward5@gmail.com on 11-20-2025 08:54:37pm

Electronic signature: Eva Carrillo Dong signed from ecdong1@yahoo.com on 11-20-2025 08:56:56pm

Electronic signature: Anna Sanchez signed from sanchez.anna@gmail.com on 11-20-2025 08:57:06pm

Electronic signature: Ana Marrufo signed from alc7967@gmail.com on 11-20-2025 08:51:10pm

CAMPAIGN FINANCE REPORT

FORMS SUBMITTED WITH THIS REPORT

Committee Name: VOTE SELINA FOR WARD 5

CITY ID#: 25-365-CT

Reporting Period: e, From 7/1/2025 thru 7/19/2025

Contract # CFA-6-25

- ☒ 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, 2025 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : SELINA BARAJAS
Address 1 : P.O. BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Office Sought : COUNCIL MEMBER, WARD 5
Date Became Candidate : 1/27/2025
E-Mail : info@voteselinaforward5.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 : VOTE SELINA FOR WARD 5
Address 1 : P.O BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Fax : () -
Party Affiliation : DEMOCRATIC
City ID # : 25-365-CT
Contract # : CFA-6-25
E-Mail : info@voteselinaforward5.com

SURPLUS INFORMATION

Surplus from previous campaign : \$0.00



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : e, From 7/1/2025 thru 7/19/2025

ID#: 25-365-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$8,337.14	
TOTAL CONTRIBUTIONS	\$4,900.00	\$41,920.76
SUBTOTAL	\$13,237.14	\$41,920.76
PUBLIC MATCHING FUNDS RECEIVED	\$11,973.69	\$11,973.69
TOTAL ACTUAL RECEIPTS	\$25,210.83	\$53,894.45
TOTAL DISBURSEMENTS	\$10,115.17	\$38,798.79
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$15,095.66	\$15,095.66

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



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : e, From 7/1/2025 thru 7/19/2025

ID#: 25-365-CT

		This Period	Campaign To Date
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	Contributions to Establish Eligibility	\$0.00	\$9,440.00
Total from Schedule A	Contributions from Individuals	\$4,920.00	\$29,030.55
Total from Schedule A-1	Family Contributions	\$0.00	\$230.00
SUBTOTAL		\$4,920.00	\$38,700.55
Total from Schedule A-4	Offsets to Contributions	\$1,020.00	\$1,290.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$3,900.00	\$37,410.55

		This Period	Campaign To Date
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$10.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$1,000.00	\$1,290.00
Total from Schedule B	Contributions from Political Committees	\$1,000.00	\$4,500.00
Total from Schedule C	Candidate Loans	\$0.00	\$0.00
Total from Schedule C-1	Other Loans	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.00	\$0.21
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$2,000.00	\$5,800.21
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$5,900.00	\$43,210.76
Total from Schedule F-2	Offsets to Contributions Received	\$1,000.00	\$1,290.00
TOTAL CONTRIBUTIONS		\$4,900.00	\$41,920.76

		This Period	Campaign To Date
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$11,973.69	\$11,973.69
TOTAL RECEIPTS		\$16,873.69	\$53,894.45



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5
REPORTING PERIOD : e, From 7/1/2025 thru 7/19/2025

CONTRACT #: CFA-6-25
ID#: 25-365-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	Expenditures for Operating Expenses	\$10,115.17	\$38,794.79
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$4.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$10,115.17	\$38,798.79
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$10,115.17	\$38,798.79
RECEIPTS OVER DISBURSEMENTS		\$6,758.52	\$15,095.66

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 : e

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Allen, Jennifer 2926 E. Alta Vista St. Tucson, AZ 85716	Elected Official Pima County	7/7/2025	Pay Pal	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
2. Badilla, Anna 6011 S. Mark Rd. Tucson, AZ 85746	Finance Manager TUSD	7/3/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$110.00	\$110.00
3. Bell, Kathy 3755 W. Placita Rancho Saguaro Tucson, AZ 85745	Retired Retired	7/16/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
4. Caballero, Montserrat 2056 W. Rainbow Ridge Rd. Tucson, AZ 85745	Chief of Staff Pima Countyr	7/18/2025	CC	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
5. Castillo, Amanda S. 445 S. 5th Ave. Tucson, AZ 85701	Retired Retired	7/18/2025	9329	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$200.00
6. Crow, Michelle 727 N. Treat Ave. Tucson, AZ 85716	So AZ Director Children Action Alliance	7/17/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
7. Daahir, Christian 2681 S. Enchanted Hills Dr. Tucson, AZ 85713	Medical Doctor Banner Tucson	7/9/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$300.00	\$310.00

Schedule A

Reporting Period : e

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. Drew, Sebastian 3442 E. Monte Vista Dr. Tucson, AZ 85716	Student Student	7/18/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
9. Gallardo, Alma 101 W. Irvington Rd., Bldg 3A Tucson, AZ 85714	CEO AZ Bilingue Newspaper	7/18/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
10. Gonzalez, Irma 5173 S. Lavender Moon Way Tucson, AZ 85746	Executive Director City of South Tucson	7/18/2025	CC	\$50.00		
Contribution Total :				\$50.00	\$100.00	\$110.00
11. Grijalva, Marisa 2725 E. Malvern St. Tucson, AZ 85716	Librarian Pima County	7/19/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
12. Grijalva, Ramona 408 W. Ohio St. Tucson, AZ 85714	Retired Retired	7/18/2025	CC	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
13. Hamilton, Stephanie 3025 E. Winsett St. Tucson, AZ 85716	State Representative AZ State House of Reps	7/18/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
14. Jaramillo, Roberto S. 5321 S. 6th Ave. Tucson, AZ 85706	Retired Retired	7/18/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$120.00

Schedule A

Reporting Period : e

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15. Jimenez, Julie 5711 Baltimore Ave., Apt 302 Hyattsville, MD 20781	Unemployed Unemployed	7/12/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
16. Juarez, Camy 2056 W. Rainbow Ridge Rd. Tucson, AZ 85745	Park Ranger Dept of Interior	7/18/2025	CC	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$170.00
17. Lazana, Jenalyn 337 S. 3rd Ave. Tucson, AZ 85701	Center Director Suvida Healthcare	7/18/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
18. Lopez, Francisco W 6020 S. Saddle Ridge Ln. Tucson, AZ 85746	Retired Retired	7/10/2025	3107	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
19. Lopez, Jimmy 750 W. Montana St. Tucson, AZ 85706	Retired Retired	7/18/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
20. Lopez, Lorenzo 4502 S. Paseo Don Rolando Tucson, AZ 85746	Educator TUSD	7/18/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
21. Luna Rose, Natalie 5561 E. Towner St. Tucson, AZ 85712	Communications Disability Rights Arizona	7/7/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00

Schedule A

Reporting Period : e

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
22. Marrufo, Ana 5217 S Bloomfield Dr. Tucson, AZ 85746	Owner BR Admin Svcs LLC	7/18/2025	220	\$100.00		
Contribution Total :				\$100.00	\$320.00	\$330.00
23. Miranda, Maria 3295 W. Bird Haven Pl. Tucson, AZ 85745	Retired Retired	7/18/2025	1038	\$20.00		
Contribution Total :				\$20.00	\$45.00	\$57.50
24. Mohan, Arunesh 3492 W. Ringtail Den Way Tucson, AZ 85742	Software Manager Roche	7/19/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
25. Morales, Deborah 14918 S. Placita Tierra Tucson, AZ 85629	Unemployed Unemployed	7/3/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
26. Moreno, Frank 1520 S. Shannon Rd. Tucson, AZ 85713	Retired Retired	7/18/2025	2413	\$350.00		
Contribution Total :				\$350.00	\$350.00	\$350.00
27. Moreno, John A. 407 E. 20th St. Tucson, AZ 85701	Hair Stylist John Alex Hair Design	7/18/2025	384	\$50.00		
Contribution Total :				\$50.00	\$150.00	\$200.00
28. Moreno, Veronica 2960 S. Cottonwood Ln. Tucson, AZ 85713	City Clerk City of South Tucson	7/18/2025	CC	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$110.00

Schedule A

Reporting Period : e

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
29. Ontiveros, Corina 5809 S. Hillerman Dr. Tucson, AZ 85746	Mentor Teacher TUSD	7/18/2025	Pay Pal	\$300.00		
Contribution Total :				\$300.00	\$300.00	\$300.00
30. Ortega, Kristopher 12730 W. Windsor Ave. Avondale, AZ 85392	Community Development Self Employed	7/14/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
31. Otero, Lydia 1387 W. Tinna Pl. Tucson, AZ 85745	Retired Retired	7/18/2025	809	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
32. Prechtel-Altman, Karyn 4881 E. 18th St. Tucson, AZ 85711	Retired Retired	7/11/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
33. Rios, Angela 3289 W. Utah St. Tucson, AZ 85746	Substitute Teacher TUSD	7/18/2025	Cash	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
34. Rios, Mike 3289 W. Utah St. Tucson, AZ 85746	Retired Retired	7/18/2025	Cash	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
35. Rivera, Elizabeth 6001 W. Irvington Rd. Tucson, AZ 85757	Retired Retired	7/18/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$80.00	\$80.00

Schedule A

Reporting Period : e

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
36. Sampson, Adelene 2832 E. Eastland St. Tucson, AZ 85716	Mental Health Therapist COPE Comm Services	7/4/2025	Pay Pal	\$75.00		
Contribution Total :				\$75.00	\$75.00	\$75.00
37. Sanchez, Anna 1860 W. Arroyo Vista Dr. Tucson, AZ 85746	Retired Librarian Retired	7/18/2025	Cash	\$50.00		
Contribution Total :				\$50.00	\$195.00	\$295.00
38. Santa Cruz, Carla B. 17313 Leslie Ave. Cerritos, CA 90703	Retired Retired	7/18/2025	Pay Pal	\$100.00		
39. Santa Cruz, Carla B. 17313 Leslie Ave. Cerritos, CA 90703	Retired Retired	7/18/2025	Pay Pal	\$100.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
40. Santa Cruz, Frank G. 1302 W. Pennington St. Tucson, AZ 85745	Retired Retired	7/18/2025	1723	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$250.00
41. Smith, Yvonne 419 E. 18th St., Apt 1 Tucson, AZ 85701	Retired Event Planner Georgia Tech	7/18/2025	CC	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$35.00
42. Stevens Castano, Arlette 6496 W. Knolls Pines Way Tucson, AZ 85757	Community Unemployed	7/1/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00

Schedule A

Reporting Period : e

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
43. Towne, Susan M. 918 W. Columbia St. Tucson, AZ 85714	Professor U of A	7/18/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$200.00
44. Valdez, Maria Cecilia 1009 W. Farr St. Tucson, AZ 85705	Retired Retired	7/18/2025	370	\$25.00		
Contribution Total :				\$25.00	\$50.00	\$100.00
45. Vance, Roberta 8117 N. Wildomar Dr. Tucson, AZ 85743	Retired Retired	7/18/2025	CC	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
46. Vasquez, Alisha 1252 W. Sonora St. Tucson, AZ 85745	Student U of A	7/13/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$150.00	\$160.00
47. Vendetti, Nicole Marie 15 Harlow Dr. Newington, CT 06111	Vascular Lab Manager Hartford Healthcare	7/11/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
48. Verburg, Edwin 1219 S. Avenida del Palo Tucson, AZ 85745	Unknown Federal Government	7/3/2025	5111	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$200.00
49. Womack, Don 4828 E. Baker St. Tucson, AZ 85711	Retired Retired	7/18/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$40.00	\$60.00
TOTALS :				\$4,920.00	\$5,855.00	\$6,717.50

Schedule A-3
Reporting Period : e

ANONYMOUS AND PROHIBITED CONTRIBUTIONS

PROHIBITED					
	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
1.	7/14/2025	113	\$500.00		Zachariah Samorano - Prohibited from LLC Check
2.	7/14/2025	113	\$500.00		Kristere Samorano - Prohibited from LLC Check
Contribution Total :			\$1,000.00	\$1,290.00	
TOTALS :			\$1,000.00	\$1,290.00	

Schedule A-4
Reporting Period : e

OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

NAME		PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1.	Rodriguez, Elizabeth	(520) 789-0520	7/14/2025	\$20.00		CoT Employee / Contribution not found / Refunded to CoT and reported as Anonymous
Contribution Total :				\$20.00	\$20.00	
2.	Samorano, Kristere	(520) 444-9370	7/14/2025	\$500.00		Prohibited Donation from LLC
Contribution Total :				\$500.00	\$500.00	
3.	Samorano, Zachariah	(520) 444-9370	7/14/2025	\$500.00		Prohibited Donation from LLC
Contribution Total :				\$500.00	\$500.00	
TOTALS :				\$1,020.00	\$1,020.00	

Schedule B
Reporting Period : e

CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Jane Fonda Climate PAC 600 Pennsylvania Ave SE #15180 Washington, DC 20003	C00806893	7/14/2025	1109	\$1,000.00	
Contribution Total :				\$1,000.00	\$1,000.00
TOTALS :				\$1,000.00	\$1,000.00

Schedule D
Reporting Period : e

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Walk Literature / Palm Cards	7/12/2025	111	\$1,400.58	
Expenditure Total :				\$1,400.58	\$4,686.21
2. LD20 Democratic Committee 1729 E. Lind Rd. Tucson, AZ 85719	100 Campaign Buttons	7/12/2025	1121	\$37.00	
Expenditure Total :				\$37.00	\$37.00

Schedule D

Reporting Period : e

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
3. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Karyn Prechtel-Altman	7/11/2025	Online	\$3.38	
4. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Nicole Marie Vendetti	7/11/2025	Online	\$1.21	
5. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Julie Jimenez	7/12/2025	Online	\$1.21	
6. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Alisha Vasquez	7/13/2025	Online	\$1.94	
7. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kristopher Ortega	7/14/2025	Online	\$3.38	
8. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kathy Bell	7/16/2025	Online	\$1.94	
9. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Michelle Crow	7/17/2025	Online	\$1.94	
10. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Stephanie Hamilton	7/18/2025	Online	\$1.94	
11. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Alma Gallardo	7/18/2025	Online	\$6.27	
12. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Jimmy Lopez	7/18/2025	Online	\$3.38	

Schedule D
Reporting Period : e

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
13. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lorenzo Lopez	7/18/2025	Online	\$3.38	
14. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Carla B Santa Cruz (1st donation)	7/18/2025	Online	\$3.38	
15. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Carla B Santa Cruz (2nd donation)	7/18/2025	Online	\$3.38	
16. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Jenalyn Lazana	7/18/2025	Online	\$1.94	
17. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Corino Ontiveros	7/18/2025	Online	\$9.16	
18. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Susan W Towne	7/18/2025	Online	\$3.38	
19. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Arunesh Mohan	7/19/2025	Online	\$1.07	
20. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Marisa Grijalva	7/19/2025	Online	\$3.38	
Expenditure Total :				\$55.66	\$807.67
21. REA Media Group 423 E. 9th St. Tucson, AZ 85705	Spanish Language Media Buy	7/9/2025	110	\$2,500.00	
Expenditure Total :				\$2,500.00	\$2,500.00

Schedule D
Reporting Period : e

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
22. Resilient Strategies 4540 11th Ave. Phoenix, AZ 85013	Mailer #1	7/18/2025	Debit	\$3,902.06	
23. Resilient Strategies 4540 11th Ave. Phoenix, AZ 85013	Monthly Service Fee - July 2025	7/18/2025	Debit	\$750.00	
24. Resilient Strategies 4540 11th Ave. Phoenix, AZ 85013	Digital Ads	7/18/2025	Debit	\$400.00	
Expenditure Total :				\$5,052.06	\$16,349.45
25. Selina Barajas 939 S. 4th Ave. Tucson, AZ 85701	Reimbursement for Canvassers Snacks	7/7/2025	116	\$38.67	
Expenditure Total :				\$38.67	\$55.04
26. Square Headquarters 1455 Market St. San Francisco, CA 94013	Credit Card Fees for Donations on 7/18/25	7/19/2025	Online	\$31.20	
Expenditure Total :				\$31.20	\$31.20
27. Uplift Campaigns 2140 Shattuck Ave, Ste 1101 Berkeley, CA 94704	Digital Ads	7/9/2025	Online	\$1,000.00	
Expenditure Total :				\$1,000.00	\$1,000.00
TOTALS :				\$10,115.17	\$25,466.57

Schedule F-2

Reporting Period : e

OFFSETS TO CONTRIBUTIONS RECEIVED
INCLUDES THE RETURN OF ANONYMOUS AND PROHIBITED CONTRIBUTIONS

PROHIBITED

	REFUND DATE	REFUND THIS PERIOD	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1.	7/14/2025	\$500.00		Zachariah Samorano - Used check with business credit card
2.	7/14/2025	\$500.00		Kristere Samorano - Used check with business credit card
	Contribution Total :	\$1,000.00	\$1,290.00	
	TOTALS :	\$1,000.00	\$1,290.00	

Schedule A - Memo
Reporting Period : e

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Allen, Jennifer 2926 E. Alta Vista St. Tucson, AZ 85716	7/7/2025	Pay Pal	\$250.00	
2. Badilla, Anna 6011 S. Mark Rd. Tucson, AZ 85746	7/3/2025	Pay Pal	\$20.00	
3. Bell, Kathy 3755 W. Placita Rancho Saguaro Tucson, AZ 85745	7/16/2025	Pay Pal	\$50.00	
4. Caballero, Montserrat 2056 W. Rainbow Ridge Rd. Tucson, AZ 85745	7/18/2025	CC	\$100.00	
5. Castillo, Amanda S. 445 S. 5th Ave. Tucson, AZ 85701	7/18/2025	9329	\$100.00	
6. Crow, Michelle 727 N. Treat Ave. Tucson, AZ 85716	7/17/2025	Pay Pal	\$50.00	
7. Daahir, Christian 2681 S. Enchanted Hills Dr. Tucson, AZ 85713	7/9/2025	Pay Pal	\$200.00	
8. Drew, Sebastian 3442 E. Monte Vista Dr. Tucson, AZ 85716	7/18/2025	Cash	\$10.00	
9. Gallardo, Alma 101 W. Irvington Rd., Bldg 3A Tucson, AZ 85714	7/18/2025	Pay Pal	\$200.00	
10. Gonzalez, Irma 5173 S. Lavender Moon Way Tucson, AZ 85746	7/18/2025	CC	\$50.00	

Schedule A - Memo
Reporting Period : e

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
11. Grijalva, Marisa 2725 E. Malvern St. Tucson, AZ 85716	7/19/2025	Pay Pal	\$100.00	
12. Grijalva, Ramona 408 W. Ohio St. Tucson, AZ 85714	7/18/2025	CC	\$500.00	
13. Hamilton, Stephanie 3025 E. Winsett St. Tucson, AZ 85716	7/18/2025	Pay Pal	\$50.00	
14. Jaramillo, Roberto S. 5321 S. 6th Ave. Tucson, AZ 85706	7/18/2025	Cash	\$20.00	
15. Jimenez, Julie 5711 Baltimore Ave., Apt 302 Hyattsville, MD 20781	7/12/2025	Pay Pal	\$25.00	
16. Juarez, Camy 2056 W. Rainbow Ridge Rd. Tucson, AZ 85745	7/18/2025	CC	\$150.00	
17. Lazana, Jenalyn 337 S. 3rd Ave. Tucson, AZ 85701	7/18/2025	Pay Pal	\$50.00	
18. Lopez, Francisco W 6020 S. Saddle Ridge Ln. Tucson, AZ 85746	7/10/2025	3107	\$500.00	
19. Lopez, Jimmy 750 W. Montana St. Tucson, AZ 85706	7/18/2025	Pay Pal	\$100.00	
20. Lopez, Lorenzo 4502 S. Paseo Don Rolando Tucson, AZ 85746	7/18/2025	Pay Pal	\$100.00	

Schedule A - Memo
Reporting Period : e

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS		DATE	CHECK #	AMT THIS PERIOD	Description
21.	Luna Rose, Natalie 5561 E. Towner St. Tucson, AZ 85712	7/7/2025	Pay Pal	\$20.00	
22.	Marrufo, Ana 5217 S Bloomfield Dr. Tucson, AZ 85746	7/18/2025	220	\$100.00	
23.	Miranda, Maria 3295 W. Bird Haven Pl. Tucson, AZ 85745	7/18/2025	1038	\$20.00	
24.	Mohan, Arunesh 3492 W. Ringtail Den Way Tucson, AZ 85742	7/19/2025	Pay Pal	\$20.00	
25.	Morales, Deborah 14918 S. Placita Tierra Tucson, AZ 85629	7/3/2025	Pay Pal	\$25.00	
26.	Moreno, Frank 1520 S. Shannon Rd. Tucson, AZ 85713	7/18/2025	2413	\$350.00	
27.	Moreno, John A. 407 E. 20th St. Tucson, AZ 85701	7/18/2025	384	\$50.00	
28.	Moreno, Veronica 2960 S. Cottonwood Ln. Tucson, AZ 85713	7/18/2025	CC	\$100.00	
29.	Ontiveros, Corina 5809 S. Hillerman Dr. Tucson, AZ 85746	7/18/2025	Pay Pal	\$300.00	
30.	Ortega, Kristopher 12730 W. Windsor Ave. Avondale, AZ 85392	7/14/2025	Pay Pal	\$100.00	

Schedule A - Memo

Reporting Period : e

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
31. Otero, Lydia 1387 W. Tinna Pl. Tucson, AZ 85745	7/18/2025	809	\$150.00	
32. Prechtel-Altman, Karyn 4881 E. 18th St. Tucson, AZ 85711	7/11/2025	Pay Pal	\$100.00	
33. Rios, Angela 3289 W. Utah St. Tucson, AZ 85746	7/18/2025	Cash	\$25.00	
34. Rios, Mike 3289 W. Utah St. Tucson, AZ 85746	7/18/2025	Cash	\$25.00	
35. Rivera, Elizabeth 6001 W. Irvington Rd. Tucson, AZ 85757	7/18/2025	Cash	\$20.00	
36. Sampson, Adelene 2832 E. Eastland St. Tucson, AZ 85716	7/4/2025	Pay Pal	\$75.00	
37. Sanchez, Anna 1860 W. Arroyo Vista Dr. Tucson, AZ 85746	7/18/2025	Cash	\$50.00	
38. Santa Cruz, Carla B. 17313 Leslie Ave. Cerritos, CA 90703	7/18/2025	Pay Pal	\$100.00	
39. Santa Cruz, Carla B. 17313 Leslie Ave. Cerritos, CA 90703	7/18/2025	Pay Pal	\$100.00	
40. Santa Cruz, Frank G. 1302 W. Pennington St. Tucson, AZ 85745	7/18/2025	1723	\$100.00	

Schedule A - Memo
Reporting Period : e

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
41. Smith, Yvonne 419 E. 18th St., Apt 1 Tucson, AZ 85701	7/18/2025	CC	\$25.00	
42. Stevens Castano, Arlette 6496 W. Knolls Pines Way Tucson, AZ 85757	7/1/2025	Pay Pal	\$100.00	
43. Towne, Susan M. 918 W. Columbia St. Tucson, AZ 85714	7/18/2025	Pay Pal	\$100.00	
44. Valdez, Maria Cecilia 1009 W. Farr St. Tucson, AZ 85705	7/18/2025	370	\$25.00	
45. Vance, Roberta 8117 N. Wildomar Dr. Tucson, AZ 85743	7/18/2025	CC	\$20.00	
46. Vasquez, Alisha 1252 W. Sonora St. Tucson, AZ 85745	7/13/2025	Pay Pal	\$50.00	
47. Vendetti, Nicole Marie 15 Harlow Dr. Newington, CT 06111	7/11/2025	Pay Pal	\$25.00	
48. Verburg, Edwin 1219 S. Avenida del Palo Tucson, AZ 85745	7/3/2025	5111	\$100.00	
49. Womack, Don 4828 E. Baker St. Tucson, AZ 85711	7/18/2025	Cash	\$20.00	

File contents: Selina Barajas_Post Audit_Period e

File Uploaded: Thu November 20, 2025 8:54pm

File uploaded by: AnaMarrufo

Finalized on Fri November 21, 2025 6:02pm by slee1

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Electronic signature: Eva Carrillo Dong signed from ecdong1@yahoo.com on 11-20-2025 08:56:12pm

Electronic signature: Anna Sanchez signed from sanchez.anna@gmail.com on 11-20-2025 08:57:21pm

Electronic signature: Ana Marrufo signed from alc7967@gmail.com on 11-20-2025 08:54:42pm

CAMPAIGN FINANCE REPORT

FORMS SUBMITTED WITH THIS REPORT

Committee Name: VOTE SELINA FOR WARD 5

CITY ID#: 25-365-CT

Reporting Period: f, From 7/20/2025 thru 8/11/2025

Contract # CFA-6-25

- ☒ 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, 2025 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : SELINA BARAJAS
Address 1 : P.O. BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Office Sought : COUNCIL MEMBER, WARD 5
Date Became Candidate : 1/27/2025
E-Mail : info@voteselinaforward5.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 : VOTE SELINA FOR WARD 5
Address 1 : P.O BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Fax : () -
Party Affiliation : DEMOCRATIC
City ID # : 25-365-CT
Contract # : CFA-6-25
E-Mail : info@voteselinaforward5.com

SURPLUS INFORMATION

Surplus from previous campaign : \$0.00



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : f, From 7/20/2025 thru 8/11/2025

ID#: 25-365-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$15,095.66	
TOTAL CONTRIBUTIONS	\$3,348.73	\$45,269.49
SUBTOTAL	\$18,444.39	\$45,269.49
PUBLIC MATCHING FUNDS RECEIVED	\$26,303.39	\$38,277.08
TOTAL ACTUAL RECEIPTS	\$44,747.78	\$83,546.57
TOTAL DISBURSEMENTS	\$12,568.14	\$51,366.93
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$32,179.64	\$32,179.64

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



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : f, From 7/20/2025 thru 8/11/2025

ID#: 25-365-CT

		This Period	Campaign To Date
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	Contributions to Establish Eligibility	\$0.00	\$9,440.00
Total from Schedule A	Contributions from Individuals	\$2,328.53	\$31,359.08
Total from Schedule A-1	Family Contributions	\$20.00	\$250.00
SUBTOTAL		\$2,348.53	\$41,049.08
Total from Schedule A-4	Offsets to Contributions	\$0.00	\$1,290.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$2,348.53	\$39,759.08

		This Period	Campaign To Date
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$10.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$0.00	\$1,290.00
Total from Schedule B	Contributions from Political Committees	\$1,000.00	\$5,500.00
Total from Schedule C	Candidate Loans	\$0.00	\$0.00
Total from Schedule C-1	Other Loans	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.20	\$0.41
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$1,000.20	\$6,800.41
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$3,348.73	\$46,559.49
Total from Schedule F-2	Offsets to Contributions Received	\$0.00	\$1,290.00
TOTAL CONTRIBUTIONS		\$3,348.73	\$45,269.49

		This Period	Campaign To Date
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$26,303.39	\$38,277.08
TOTAL RECEIPTS		\$29,652.12	\$83,546.57



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : f, From 7/20/2025 thru 8/11/2025

ID#: 25-365-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	Expenditures for Operating Expenses	\$12,568.14	\$51,362.93
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$4.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$12,568.14	\$51,366.93
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$12,568.14	\$51,366.93
RECEIPTS OVER DISBURSEMENTS		\$17,083.98	\$32,179.64

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 : f

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Badilla, Anna 6011 S. Mark Rd. Tucson, AZ 85746	Finance Manager TUSD	8/3/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$130.00	\$130.00
2. Berning, Thomas 3002 E. 8th St. Tucson, AZ 85716	Retired Retired	7/23/2025	Pay Pal	\$18.53		
Contribution Total :				\$18.53	\$18.53	\$18.53
3. Cornejo, Gloria 3218 N. Gladiola Ave. Tucson, AZ 85607	Retired Retired	7/21/2025	Cash	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
4. Cruz-Ramos, Miguel A 11730 N. Sweet Orange Pl. Oro Valley, AZ 85742	Consultant Self Employed	7/27/2025	CC	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
5. Curtis, Christine 2403 E. 5th St. Tucson, AZ 85719	School Administator Southside Comm School	8/11/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
6. Dahl, Kevin 1609 E. Spring St. Tucson, AZ 85719	City Council Member City of Tucson	8/9/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00

Schedule A

Reporting Period : f

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
7. Duran, Javier 3717 N. Nash Creek Ct. Tucson, AZ 85745	Professor U of A	7/29/2025	Pay Pal	\$100.00		
8. Duran, Javier 3717 N. Nash Creek Ct. Tucson, AZ 85745	Professor U of A	7/29/2025	Pay Pal	\$100.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
9. Eckstrom, Jennifer 6539 W. Elk Falls Way Tucson, AZ 85757	Program Manager Pima County	7/28/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
10. Grijalva, Adelita 6263 W. Copper Leaf Dr. Tucson, AZ 85757	Unemployed Unemployed	7/29/2025	Pay Pal	\$50.00		
11. Grijalva, Adelita 6263 W. Copper Leaf Dr. Tucson, AZ 85757	Unemployed Unemployed	7/29/2025	Pay Pal	\$50.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
12. Hamed, Sami 216 N. Grande Ave. Tucson, AZ 85745	Event Attendant U of A	8/5/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
13. Higuera, David 776 S. Meyer Ave. Tucson, AZ 85701	Chief of Staff Pima County	7/23/2025	Pay Pal	\$15.00		
Contribution Total :				\$15.00	\$75.00	\$90.00
14. Lopez, Herman 2323 S. 9th Ave. Tucson, AZ 85713	Retired Retired	7/27/2025	1323	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00

Schedule A
Reporting Period : f

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS		OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15.	Munoz Alvarez, Daniela 10936 E. Roscommon St. Tucson, AZ 85747	Self Employed Self Employed	7/25/2025	Pay Pal	\$10.00		
Contribution Total :					\$10.00	\$40.00	\$50.00
16.	Perez, Rocque 834 S. 6th Ave. Tucson, AZ 85701	Executive Director Metro Educ Commission	7/24/2025	Pay Pal	\$15.00		
Contribution Total :					\$15.00	\$60.00	\$75.00
17.	Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	Council Member City of Tucson	7/23/2025	Pay Pal	\$50.00		
Contribution Total :					\$50.00	\$250.00	\$300.00
18.	Soltero, Roman 279 W. Calle Nido de Amor Tucson, AZ 85706	Superintendent Ajo School District	7/26/2025	1587	\$100.00		
Contribution Total :					\$100.00	\$100.00	\$100.00
TOTALS :					\$2,328.53	\$2,773.53	\$2,863.53

Schedule A-1
Reporting Period : f

FAMILY CONTRIBUTIONS

NAME & ADDRESS	RELATIONSHIP OCCUPATION & EMP	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Rodriguez, Gracie 5035 S. Joseph Ave. Tucson, AZ 85757	Mother Retired Retired	7/27/2025	Pay Pal	\$20.00	
Contribution Total :				\$20.00	\$190.00
TOTALS :				\$20.00	\$190.00

Schedule B

Reporting Period : f

CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. AFSCME 1625 L St., NW Washington, DC 20036	1-354-CT	7/31/2025	Bank Wire	\$1,000.00	
Contribution Total :				\$1,000.00	\$1,000.00
TOTALS :				\$1,000.00	\$1,000.00

Schedule D
Reporting Period : f

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Andre Rocha 2073 S. Placita del Jubilo Tucson , AZ 85713	Election Night Videographer	8/5/2025	126	\$300.00	
Expenditure Total :				\$300.00	\$300.00
2. Arnold Montiel III 137 W. 29th St. Tucson, AZ 85713	DJ, Sound and Set Up for Election Night	8/5/2025	127	\$300.00	
Expenditure Total :				\$300.00	\$300.00
3. Bernadette Medina 7173 S. Avenida Sombra Tucson, AZ 85746	Sign Artwork	8/7/2025	128	\$40.00	
Expenditure Total :				\$40.00	\$40.00
4. BR Admin Services 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury -July 2025	7/30/2025	118	\$1,200.00	
Expenditure Total :				\$1,200.00	\$7,200.00
5. Claire Knipe 622 E. Seneca St. Tucson, AZ 85705	Campaign Management - July 2025	7/31/2025	119	\$3,000.00	
Expenditure Total :				\$3,000.00	\$9,000.00

Schedule D
Reporting Period : f

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
6. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Remits / Stickers / Palm Cards / Yard Signs	7/25/2025	117	\$1,116.00	
7. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoices 118505,118652,119102 - Walk Lit / Postcards / Thank you Cards	7/29/2025	121	\$1,287.18	
8. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	T-shirts for staff and volunteers	8/2/2025	124	\$650.63	
Expenditure Total :				\$3,053.81	\$7,740.02
9. Grecia Ramirez 2014 N. Winstel Blvd. Tucson, AZ 85716	Photography Services	8/7/2025	129	\$200.00	
Expenditure Total :				\$200.00	\$200.00
10. Luna Vida Wellness 2519 E. 21st St. Tucson, AZ 85716	Photography Services	8/8/2025	130	\$200.00	
Expenditure Total :				\$200.00	\$200.00

Schedule D
Reporting Period : f

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
11. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - David Higuera	7/23/2025	Online	\$0.92	
12. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Thomas Berning	7/23/2025	Online	\$1.03	
13. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lane Santa Cruz	7/23/2025	Online	\$1.94	
14. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Rocque Perez	7/24/2025	Online	\$0.92	
15. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Daniela Munoz Alvarez	7/25/2025	Online	\$0.78	
16. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gracie Rodriguez	7/27/2025	Online	\$1.07	
17. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Jennifer Eckstrom	7/28/2025	Online	\$3.38	
18. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Javier Duran	7/29/2025	Online	\$3.38	
19. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Javier Duran	7/29/2025	Online	\$3.38	
20. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Adelita Grijalva	7/29/2025	Online	\$1.94	

Schedule D
Reporting Period : f

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
21. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Adelita Grijalva	7/29/2025	Online	\$1.94	
22. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Anna Badilla	8/3/2025	Online	\$0.07	
23. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Sami Hamed	8/5/2025	Online	\$1.94	
24. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kevin Dahl	8/9/2025	Online	\$14.94	
25. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Christine Curtis	8/11/2025	Online	\$14.94	
Expenditure Total :				\$52.57	\$860.24
26. Perla S Diaz Navarro 5542 S. Monrovia Ave. Tucson, AZ 85706	Yummy Snack Bar / Election Night Snacks	7/29/2025	122	\$825.00	
Expenditure Total :				\$825.00	\$825.00
27. REA Media Group 423 E. 9th St. Tucson, AZ 85705	English Language Media Buy	7/28/2025	120	\$2,000.00	
Expenditure Total :				\$2,000.00	\$4,500.00

Schedule D
Reporting Period : f

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
28. Resilient Strategies 4540 11th Ave. Phoenix, AZ 85013	Text Messaging and Sticker Redesign	8/2/2025	Debit	\$272.78	
29. Resilient Strategies 4540 11th Ave. Phoenix, AZ 85013	Monthly Service Fee - August 2025	8/2/2025	Debit	\$750.00	
Expenditure Total :				\$1,022.78	\$17,372.23
30. Selina Barajas 939 S. 4th Ave. Tucson, AZ 85701	Reimbursement for canvassers / breakfast pastries	7/29/2025	123	\$23.98	
Expenditure Total :				\$23.98	\$79.02
31. Sippin Soiree 2517 N. Ironwood Ridge Tucson, AZ 85745	Basic Bar Setup, bar accessories,set up and breakdown	8/2/2025	125	\$350.00	
Expenditure Total :				\$350.00	\$350.00
TOTALS :				\$12,568.14	\$48,966.51

Schedule F-1
Reporting Period : f

DIVIDENDS, INTEREST AND OTHER RECEIPTS

NAME & ADDRESS	DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Vantage West Credit Union P.O. Box 15115 Tucson, AZ 85708	Dividends Earned - July 2025	7/31/2025	Online	\$0.20	
Contribution Total :				\$0.20	\$0.41
TOTALS :				\$0.20	\$0.41

Schedule A - Memo
Reporting Period : f

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Badilla, Anna 6011 S. Mark Rd. Tucson, AZ 85746	8/3/2025	Pay Pal	\$20.00	
2. Berning, Thomas 3002 E. 8th St. Tucson, AZ 85716	7/23/2025	Pay Pal	\$18.53	
3. Cornejo, Gloria 3218 N. Gladiola Ave. Tucson, AZ 85607	7/21/2025	Cash	\$100.00	
4. Cruz-Ramos, Miguel A 11730 N. Sweet Orange Pl. Oro Valley, AZ 85742	7/27/2025	CC	\$50.00	
5. Curtis, Christine 2403 E. 5th St. Tucson, AZ 85719	8/11/2025	Pay Pal	\$500.00	
6. Dahl, Kevin 1609 E. Spring St. Tucson, AZ 85719	8/9/2025	Pay Pal	\$500.00	
7. Duran, Javier 3717 N. Nash Creek Ct. Tucson, AZ 85745	7/29/2025	Pay Pal	\$100.00	
8. Duran, Javier 3717 N. Nash Creek Ct. Tucson, AZ 85745	7/29/2025	Pay Pal	\$100.00	
9. Eckstrom, Jennifer 6539 W. Elk Falls Way Tucso, AZ 85757	7/28/2025	Pay Pal	\$100.00	

Schedule A - Memo
Reporting Period : f

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
10. Grijalva, Adelita 6263 W. Copper Leaf Dr. Tucson, AZ 85757	7/29/2025	Pay Pal	\$50.00	
11. Grijalva, Adelita 6263 W. Copper Leaf Dr. Tucson, AZ 85757	7/29/2025	Pay Pal	\$50.00	
12. Hamed, Sami 216 N. Grande Ave. Tucson, AZ 85745	8/5/2025	Pay Pal	\$50.00	
13. Higuera, David 776 S. Meyer Ave. Tucson, AZ 85701	7/23/2025	Pay Pal	\$15.00	
14. Lopez, Herman 2323 S. 9th Ave. Tucson, AZ 85713	7/27/2025	1323	\$500.00	
15. Munoz Alvarez, Daniela 10936 E. Roscommon St. Tucson, AZ 85747	7/25/2025	Pay Pal	\$10.00	
16. Perez, Rocque 834 S. 6th Ave. Tucson, AZ 85701	7/24/2025	Pay Pal	\$15.00	
17. Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	7/23/2025	Pay Pal	\$50.00	
18. Soltero, Roman 279 W. Calle Nido de Amor Tucson, AZ 85706	7/26/2025	1587	\$100.00	

File contents: Selina Barajas_Post Audit_Period f

File Uploaded: Thu November 20, 2025 8:57pm

File uploaded by: AnaMarrufo

Finalized on Fri November 21, 2025 6:03pm by slee1

Electronic signature: Selina Barajas signed from voteselinaforward5@gmail.com on 11-20-2025 08:59:27pm

Electronic signature: Eva Carrillo Dong signed from ecdong1@yahoo.com on 11-20-2025 08:58:03pm

Electronic signature: Anna Sanchez signed from sanchez.anna@gmail.com on 11-20-2025 08:58:07pm

Electronic signature: Ana Marrufo signed from alc7967@gmail.com on 11-20-2025 08:58:01pm

CAMPAIGN FINANCE REPORT

FORMS SUBMITTED WITH THIS REPORT

Committee Name: VOTE SELINA FOR WARD 5

CITY ID#: 25-365-CT

Reporting Period: g, From 7/20/2025 thru 9/30/2025

Contract # CFA-6-25

- ☒ 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, 2025 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : SELINA BARAJAS
Address 1 : P.O. BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Office Sought : COUNCIL MEMBER, WARD 5
Date Became Candidate : 1/27/2025
E-Mail : info@voteselinaforward5.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 : VOTE SELINA FOR WARD 5
Address 1 : P.O BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Fax : () -
Party Affiliation : DEMOCRATIC
City ID # : 25-365-CT
Contract # : CFA-6-25
E-Mail : info@voteselinaforward5.com

SURPLUS INFORMATION

Surplus from previous campaign : \$0.00



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : g, From 7/20/2025 thru 9/30/2025

ID#: 25-365-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$32,179.64	
TOTAL CONTRIBUTIONS	\$460.90	\$45,730.39
SUBTOTAL	\$32,640.54	\$45,730.39
PUBLIC MATCHING FUNDS RECEIVED	\$1,370.00	\$39,647.08
TOTAL ACTUAL RECEIPTS	\$34,010.54	\$85,377.47
TOTAL DISBURSEMENTS	\$21,119.19	\$72,486.12
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$12,891.35	\$12,891.35

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



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : g, From 7/20/2025 thru 9/30/2025

ID#: 25-365-CT

		This Period	Campaign To Date
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	Contributions to Establish Eligibility	\$0.00	\$9,440.00
Total from Schedule A	Contributions from Individuals	\$620.00	\$31,979.08
Total from Schedule A-1	Family Contributions	\$40.00	\$290.00
SUBTOTAL		\$660.00	\$41,709.08
Total from Schedule A-4	Offsets to Contributions	\$200.00	\$1,490.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$460.00	\$40,219.08

		This Period	Campaign To Date
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$10.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$200.00	\$1,490.00
Total from Schedule B	Contributions from Political Committees	\$0.00	\$5,500.00
Total from Schedule C	Candidate Loans	\$0.00	\$0.00
Total from Schedule C-1	Other Loans	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.90	\$1.31
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$200.90	\$7,001.31
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$660.90	\$47,220.39
Total from Schedule F-2	Offsets to Contributions Received	\$200.00	\$1,490.00
TOTAL CONTRIBUTIONS		\$460.90	\$45,730.39

		This Period	Campaign To Date
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$1,370.00	\$39,647.08
TOTAL RECEIPTS		\$1,830.90	\$85,377.47



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5
REPORTING PERIOD : g, From 7/20/2025 thru 9/30/2025

CONTRACT #: CFA-6-25
ID#: 25-365-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	Expenditures for Operating Expenses	\$21,119.19	\$72,482.12
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$4.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$21,119.19	\$72,486.12
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$21,119.19	\$72,486.12
RECEIPTS OVER DISBURSEMENTS		(\$19,288.29)	\$12,891.35

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 : g

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Gallardo, Alma 101 W. Irvington Rd., Bldg 3A Tucson, AZ 85714	CEO AZ Bilingue Newspaper	9/30/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$400.00	\$400.00
2. McClelland, Andrew 720 S. 3rd Ave. Tucson, AZ 85701	Non-Profit Pro Self Employed	9/30/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
3. McVie, Christine 4420 W. Cortaro Farms Tucson, AZ 85743	Retired Retired	9/30/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$700.00	\$700.00
4. Miranda, Maria 3295 W. Bird Haven Pl. Tucson, AZ 85745	Retired Retired	8/1/2025	1043	\$25.00		
Contribution Total :				\$25.00	\$70.00	\$82.50
5. Munoz Alvarez, Daniela 10936 E. Roscommon St. Tucson, AZ 85747	Self Employed Self Employed	8/25/2025	Pay Pal	\$10.00		
6. Munoz Alvarez, Daniela 10936 E. Roscommon St. Tucson, AZ 85747	Self Employed Self Employed	9/27/2025	Pay Pal	\$10.00		
Contribution Total :				\$20.00	\$60.00	\$70.00
7. Pawlowski, Vincent 6220 W. Belmont Rd. Tucson, AZ 85743	Retired Retired	9/29/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule A
Reporting Period : g

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS		OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8.	Perez, Rocque 834 S. 6th Ave. Tucson, AZ 85701	Executive Director Metro Educ Commission	8/25/2025	Pay Pal	\$15.00		
Contribution Total :					\$15.00	\$75.00	\$90.00
9.	Randolph, Karen 13 N. Dixie Ave. Tucson, AZ 85710	Retired Retired	9/29/2025	Pay Pal	\$25.00		
Contribution Total :					\$25.00	\$25.00	\$25.00
10.	Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	Council Member City of Tucson	8/23/2025	Pay Pal	\$50.00		
11.	Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	Council Member City of Tucson	9/23/2025	Pay Pal	\$50.00		
Contribution Total :					\$100.00	\$350.00	\$400.00
TOTALS :					\$620.00	\$1,715.00	\$1,802.50

Schedule A-1
Reporting Period : g

FAMILY CONTRIBUTIONS

NAME & ADDRESS	RELATIONSHIP OCCUPATION & EMP	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Rodriguez, Gracie 5035 S. Joseph Ave. Tucson, AZ 85757	Mother Retired Retired	8/27/2025	Pay Pal	\$20.00	
2. Rodriguez, Gracie 5035 S. Joseph Ave. Tucson, AZ 85757	Mother Retired Retired	9/27/2025	Pay Pal	\$20.00	
Contribution Total :				\$40.00	\$230.00
TOTALS :				\$40.00	\$230.00

Schedule A-3
Reporting Period : g

ANONYMOUS AND PROHIBITED CONTRIBUTIONS

PROHIBITED					
	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
1.	9/30/2025	Online	\$200.00		Christina McVie - donated over the max limit
Contribution Total :			\$200.00	\$1,490.00	
TOTALS :			\$200.00	\$1,490.00	

Schedule A-4
Reporting Period : g

OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

NAME		PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1.	McVie, Christine	(520) 744-0931	9/30/2025	\$200.00		Donated over the max limit
Contribution Total :				\$200.00	\$200.00	
TOTALS :				\$200.00	\$200.00	

Schedule D
Reporting Period : g

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Andreas Nahas 2125 E. Silver St. Tucson, AZ 85719	Reimbursement for Snacks for Canvassers	9/27/2025	140	\$10.50	
Expenditure Total :				\$10.50	\$10.50
2. BR Admin Services 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - August 2025	9/1/2025	134	\$1,200.00	
Expenditure Total :				\$1,200.00	\$8,400.00
3. Claire Knipe 622 E. Seneca St. Tucson, AZ 85705	Campaign Management - August 2025	9/1/2025	132	\$3,000.00	
Expenditure Total :				\$3,000.00	\$12,000.00
4. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Double-Sided Walk Lit	9/1/2025	133	\$340.38	
5. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Double-Sided Walk Lit & Yard Signs	9/13/2025	135	\$2,620.93	
Expenditure Total :				\$2,961.31	\$10,701.33
6. Javier Gonzalez 1401 S. Cloverland Ave. Tucson, AZ 85711	Lighting Set Up and Gig Bar for Election Night	8/13/2025	131	\$200.00	
Expenditure Total :				\$200.00	\$200.00

Schedule D
Reporting Period : g

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
7. Office Max 1163 W. Irvington Rd. Tucson, AZ 85746	Printer Ink Cartridges / Pens / Reams of Paper	8/14/2025	Debit	\$228.62	
8. Office Max 1163 W. Irvington Rd. Tucson, AZ 85746	Printer for Campaign Staff	9/24/2025	Debit	\$206.52	
Expenditure Total :				\$435.14	\$539.86

Schedule D

Reporting Period : g

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
9. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lane Santa Cruz	8/23/2025	Online	\$1.94	
10. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Rocque Perez	8/25/2025	Online	\$0.92	
11. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Daniela Munoz Alvarez	8/25/2025	Online	\$0.78	
12. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gracie G Rodriguez	8/27/2025	Online	\$1.07	
13. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lane Santa Cruz	9/23/2025	Online	\$1.94	
14. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Daniel Munoz Alvarez	9/27/2025	Online	\$0.78	
15. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gracie Rodriguez	9/27/2025	Online	\$1.07	
16. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Vincent Pawlowski	9/29/2025	Online	\$0.78	
17. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Karen Randolph	9/29/2025	Online	\$1.21	
18. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Alma Gallardo	9/30/2025	Online	\$6.27	

Schedule D
Reporting Period : g

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
19. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Andrew McClelland	9/30/2025	Online	\$1.21	
20. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Christina McVie	9/30/2025	Online	\$6.27	
Expenditure Total :				\$24.24	\$884.48
21. Resilient Strategies 4540 11th Ave. Phoenix, AZ 85013	Monthly Service Fee - September 2025	9/1/2025	Debit	\$750.00	
22. Resilient Strategies 4540 11th Ave. Phoenix, AZ 85013	Switchboard Text Messaging	9/12/2025	Debit	\$354.34	
23. Resilient Strategies 4540 11th Ave. Phoenix, AZ 85013	Mailer / Website Updates / Staff Training	9/25/2025	Debit	\$11,735.66	
Expenditure Total :				\$12,840.00	\$30,212.23
24. Second Sky 4141 E. Irvington Rd. Tucson, AZ 85714	Venue Rental	8/15/2025	Debit	\$370.00	
Expenditure Total :				\$370.00	\$370.00
25. USPS 315W. Valencia Rd. Tucson, AZ 85706	Postage Stamps	8/14/2025	Debit	\$78.00	
Expenditure Total :				\$78.00	\$78.00
TOTALS :				\$21,119.19	\$63,396.40

Schedule F-1
Reporting Period : g

DIVIDENDS, INTEREST AND OTHER RECEIPTS

NAME & ADDRESS	DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Vantage West Credit Union P.O. Box 15115 Tucson, AZ 85708	Dividends Earned - August 2025	8/31/2025	Online	\$0.53	
2. Vantage West Credit Union P.O. Box 15115 Tucson, AZ 85708	Dividends Earned - September 2025	9/30/2025	Online	\$0.37	
Contribution Total :				\$0.90	\$1.31
TOTALS :				\$0.90	\$1.31

Schedule F-2
Reporting Period : g

OFFSETS TO CONTRIBUTIONS RECEIVED
INCLUDES THE RETURN OF ANONYMOUS AND PROHIBITED CONTRIBUTIONS

PROHIBITED

	REFUND DATE	REFUND THIS PERIOD	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1.	9/30/2025	\$200.00		Christina McVie - Contributed \$200 over the max limit
	Contribution Total :	\$200.00	\$1,490.00	
TOTALS :		\$200.00	\$1,490.00	

Schedule A - Memo

Reporting Period : g

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS		DATE	CHECK #	AMT THIS PERIOD	Description
1.	Gallardo, Alma 101 W. Irvington Rd., Bldg 3A Tucson, AZ 85714	9/30/2025	Pay Pal	\$200.00	
2.	McClelland, Andrew 720 S. 3rd Ave. Tucson, AZ 85701	9/30/2025	Pay Pal	\$25.00	
3.	McVie, Christine 4420 W. Cortaro Farms Tucson, AZ 85743	9/30/2025	Pay Pal	\$200.00	
4.	Miranda, Maria 3295 W. Bird Haven Pl. Tucson, AZ 85745	8/1/2025	1043	\$25.00	
5.	Munoz Alvarez, Daniela 10936 E. Roscommon St. Tucson, AZ 85747	8/25/2025	Pay Pal	\$10.00	
6.	Munoz Alvarez, Daniela 10936 E. Roscommon St. Tucson, AZ 85747	9/27/2025	Pay Pal	\$10.00	
7.	Pawlowski, Vincent 6220 W. Belmont Rd. Tucson, AZ 85743	9/29/2025	Pay Pal	\$10.00	
8.	Perez, Rocque 834 S. 6th Ave. Tucson, AZ 85701	8/25/2025	Pay Pal	\$15.00	
9.	Randolph, Karen 13 N. Dixie Ave. Tucson, AZ 85710	9/29/2025	Pay Pal	\$25.00	

Schedule A - Memo

Reporting Period : g

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS		DATE	CHECK #	AMT THIS PERIOD	Description
10.	Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	8/23/2025	Pay Pal	\$50.00	
11.	Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	9/23/2025	Pay Pal	\$50.00	

File contents: Selina Barajas_Post Audit_Period g

File Uploaded: Thu November 20, 2025 9:01pm

File uploaded by: AnaMarrufo

Finalized on Mon November 24, 2025 9:47am by zmcgove1

Electronic signature: Selina Barajas signed from voteselinaforward5@gmail.com on 11-20-2025 09:05:01pm

Electronic signature: Eva Carrillo Dong signed from ecdong1@yahoo.com on 11-21-2025 07:32:46pm

Electronic signature: Anna Sanchez signed from sanchez.anna@gmail.com on 11-20-2025 09:09:03pm

Electronic signature: Ana Marrufo signed from alc7967@gmail.com on 11-20-2025 09:01:34pm

CAMPAIGN FINANCE REPORT

FORMS SUBMITTED WITH THIS REPORT

Committee Name: VOTE SELINA FOR WARD 5

CITY ID#: 25-365-CT

Reporting Period: h, From 10/1/2025 thru 10/18/2025

Contract # CFA-6-25

- ☒ 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, 2025 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : SELINA BARAJAS
Address 1 : P.O. BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Office Sought : COUNCIL MEMBER, WARD 5
Date Became Candidate : 1/27/2025
E-Mail : info@voteselinaforward5.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 : VOTE SELINA FOR WARD 5
Address 1 : P.O BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Fax : () -
Party Affiliation : DEMOCRATIC
City ID # : 25-365-CT
Contract # : CFA-6-25
E-Mail : info@voteselinaforward5.com

SURPLUS INFORMATION

Surplus from previous campaign : \$0.00



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : h, From 10/1/2025 thru 10/18/2025

ID#: 25-365-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$12,891.35	
TOTAL CONTRIBUTIONS	\$1,420.00	\$47,150.39
SUBTOTAL	\$14,311.35	\$47,150.39
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$39,647.08
TOTAL ACTUAL RECEIPTS	\$14,311.35	\$86,797.47
TOTAL DISBURSEMENTS	\$4,010.87	\$76,496.99
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$10,300.48	\$10,300.48

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



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : h, From 10/1/2025 thru 10/18/2025

ID#: 25-365-CT

		This Period	Campaign To Date
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	Contributions to Establish Eligibility	\$0.00	\$9,440.00
Total from Schedule A	Contributions from Individuals	\$1,420.00	\$33,399.08
Total from Schedule A-1	Family Contributions	\$0.00	\$290.00
SUBTOTAL		\$1,420.00	\$43,129.08
Total from Schedule A-4	Offsets to Contributions	\$0.00	\$1,490.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$1,420.00	\$41,639.08

		This Period	Campaign To Date
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$10.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$0.00	\$1,490.00
Total from Schedule B	Contributions from Political Committees	\$0.00	\$5,500.00
Total from Schedule C	Candidate Loans	\$0.00	\$0.00
Total from Schedule C-1	Other Loans	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.00	\$1.31
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$7,001.31
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$1,420.00	\$48,640.39
Total from Schedule F-2	Offsets to Contributions Received	\$0.00	\$1,490.00
TOTAL CONTRIBUTIONS		\$1,420.00	\$47,150.39

		This Period	Campaign To Date
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$39,647.08
TOTAL RECEIPTS		\$1,420.00	\$86,797.47



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : h, From 10/1/2025 thru 10/18/2025

ID#: 25-365-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	Expenditures for Operating Expenses	\$4,010.87	\$76,492.99
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$4.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$4,010.87	\$76,496.99
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$4,010.87	\$76,496.99
RECEIPTS OVER DISBURSEMENTS		(\$2,590.87)	\$10,300.48

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 : h

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Anderson, Greta P.O. Box 1105 Tucson, AZ 85702	Director Western Watershed Proj	10/4/2025	Pay Pal	\$15.00		
Contribution Total :				\$15.00	\$15.00	\$15.00
2. Bagwell, Alan Keith 744 S. 5th Ave. Tucson, AZ 85701	Office Chief of Staff Pima County	10/5/2025	1021	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$500.00
3. Barrezueta, Max 233 S. Birch Pl. Tucson, AZ 85710	Solar Sales / Design Tech for Sustainability	10/9/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
4. Boyd, Clinton J. 219 E. Jacinto St. Tucson, AZ 85705	Chief of Staff Pima County	10/5/2025	Cash	\$40.00		
Contribution Total :				\$40.00	\$190.00	\$250.00
5. Bulen, Susan 2830 N. Camino de Oeste Tucson, AZ 85745	Physician Self Employed	10/16/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
6. Cuevas, Miguel 2896 N. Bronze Creek Way Tucson, AZ 85745	Director SR	10/5/2025	Pay Pal	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
7. Davenport, Sandy 3242 N. El Tovar Tucson, AZ 85705	Retired Retired	10/1/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00

Schedule A

Reporting Period : h

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. Goldman, Jonathon 3270 N. Camino de Oeste Tucson, AZ 84745	Hydrologist/Civil Eng Nat'l Exp Workforce	10/1/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
9. Grenier, Denise 3351 E. Camino Campestre Tucson, AZ 85716	Retired Retired	10/9/2025	Cash	\$100.00		
Contribution Total :				\$100.00	\$200.00	\$220.00
10. Land Evilsizor, Catherine 5532 E. Towner St. Tucson, AZ 85712	Retired Retired	10/5/2025	CC	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
11. Leatherman, Linda 547 S. Sugarloaf Mtn Pl. Tucson, AZ 85748	Retired Retired	10/9/2025	11841	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
12. McCall-Perez, Fred 1894 N. Leighton Pl. Tucson, AZ 85719	Psychologist Self Employed	10/8/2025	1494	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
13. Miller, Barbara 1609 E. Spring St. Tucson, AZ 85719	Retired Retired	10/5/2025	4759	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
14. Nichols, Catherine 4556 N. Flecha Dr. Tucson, AZ 85718	Consultant Self Employed	10/9/2025	245	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

Schedule A
Reporting Period : h

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS		OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15.	Otero, Lydia 1387 W. Tinna Pl. Tucson, AZ 85745	Retired Retired	10/9/2025	CC	\$50.00		
Contribution Total :					\$50.00	\$200.00	\$200.00
16.	Patterson, Ellen 1940 E. Lind Rd. Tucson, AZ 85719	Retired Retired	10/8/2025	Pay Pal	\$50.00		
Contribution Total :					\$50.00	\$50.00	\$50.00
17.	Shifflett, Diane 4521 W. Camino de Cielo Tucson, AZ 85745	Editor Self Employed	10/5/2025	Cash	\$100.00		
Contribution Total :					\$100.00	\$100.00	\$100.00
18.	Staub, Frank P.O.Box 50801 Tucson, AZ 85703	Photographer/Writer Self Employed	10/3/2025	Pay Pal	\$50.00		
Contribution Total :					\$50.00	\$50.00	\$50.00
19.	Steffens, Ronald 6820 N. Cascade Spring Pl. Tucson, AZ 85718	Professor Prescott College	10/5/2025	Pay Pal	\$25.00		
Contribution Total :					\$25.00	\$25.00	\$25.00
20.	Womack, Don 4828 E. Baker St. Tucson, AZ 85711	Retired Retired	10/9/2025	CC	\$25.00		
Contribution Total :					\$25.00	\$25.00	\$25.00
TOTALS :					\$1,420.00	\$1,820.00	\$2,150.00

Schedule D
Reporting Period : h

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Andreas Nahas 2125 E. Silver St. Tucson, AZ 85719	Field Director - Sep 15 thru Oct 15	10/18/2025	139	\$1,200.00	
Expenditure Total :				\$1,200.00	\$1,210.50
2. BR Admin Services 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - September 2025	10/5/2025	137	\$1,200.00	
Expenditure Total :				\$1,200.00	\$9,600.00
3. Claire Knipe 622 E. Seneca St. Tucson, AZ 85705	Campaign Management - September 2025	10/5/2025	136	\$1,500.00	
4. Claire Knipe 622 E. Seneca St. Tucson, AZ 85705	Reimbursement for Fujifilm	10/11/2025	138	\$86.95	
Expenditure Total :				\$1,586.95	\$13,586.95

Schedule D
Reporting Period : h

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
5. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Jonathon Goldman	10/1/2025	Online	\$3.38	
6. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Frank Staub	10/3/2025	Online	\$1.94	
7. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Greta Anderson	10/4/2025	Online	\$0.92	
8. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ronald Steffens	10/5/2025	Online	\$1.21	
9. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Miguel Cuevas	10/5/2025	Online	\$7.72	
10. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ellen Patterson	10/8/2025	Online	\$1.94	
11. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Max Barrezueta	10/9/2025	Online	\$1.94	
12. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Susan Bulen	10/16/2025	Online	\$1.94	
Expenditure Total :				\$20.99	\$905.47
13. Square Headquarters 1455 Market St. San Francisco, CA 94013	Credit Card Fee for Donation on 10/9/25	10/10/2025	Online	\$2.93	
Expenditure Total :				\$2.93	\$34.13
TOTALS :				\$4,010.87	\$25,337.05

Schedule A - Memo
Reporting Period : h

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Anderson, Greta P.O. Box 1105 Tucson, AZ 85702	10/4/2025	Pay Pal	\$15.00	
2. Bagwell, Alan Keith 744 S. 5th Ave. Tucson, AZ 85701	10/5/2025	1021	\$250.00	
3. Barrezueta, Max 233 S. Birch Pl. Tucson, AZ 85710	10/9/2025	Pay Pal	\$50.00	
4. Boyd, Clinton J. 219 E. Jacinto St. Tucson, AZ 85705	10/5/2025	Cash	\$40.00	
5. Bulen, Susan 2830 N. Camino de Oeste Tucson, AZ 85745	10/16/2025	Pay Pal	\$50.00	
6. Cuevas, Miguel 2896 N. Bronze Creek Way Tucson, AZ 85745	10/5/2025	Pay Pal	\$250.00	
7. Davenport, Sandy 3242 N. El Tovar Tucson, AZ 85705	10/1/2025	Cash	\$20.00	
8. Goldman, Jonathon 3270 N. Camino de Oeste Tucson, AZ 84745	10/1/2025	Pay Pal	\$100.00	
9. Grenier, Denise 3351 E. Camino Campestre Tucson, AZ 85716	10/9/2025	Cash	\$100.00	
10. Land Evilsizor, Catherine 5532 E. Towner St. Tucson, AZ 85712	10/5/2025	CC	\$20.00	

Schedule A - Memo
Reporting Period : h

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
11. Leatherman, Linda 547 S. Sugarloaf Mtn Pl. Tucson, AZ 85748	10/9/2025	11841	\$100.00	
12. McCall-Perez, Fred 1894 N. Leighton Pl. Tucson, AZ 85719	10/8/2025	1494	\$25.00	
13. Miller, Barbara 1609 E. Spring St. Tucson, AZ 85719	10/5/2025	4759	\$50.00	
14. Nichols, Catherine 4556 N. Flecha Dr. Tucson, AZ 85718	10/9/2025	245	\$50.00	
15. Otero, Lydia 1387 W. Tinna Pl. Tucson, AZ 85745	10/9/2025	CC	\$50.00	
16. Patterson, Ellen 1940 E. Lind Rd. Tucson, AZ 85719	10/8/2025	Pay Pal	\$50.00	
17. Shifflett, Diane 4521 W. Camino de Cielo Tucson, AZ 85745	10/5/2025	Cash	\$100.00	
18. Staub, Frank P.O.Box 50801 Tucson, AZ 85703	10/3/2025	Pay Pal	\$50.00	
19. Steffens, Ronald 6820 N. Cascade Spring Pl. Tucson, AZ 85718	10/5/2025	Pay Pal	\$25.00	
20. Womack, Don 4828 E. Baker St. Tucson, AZ 85711	10/9/2025	CC	\$25.00	

File contents: Selina Barajas_Post Audit_Period h

File Uploaded: Thu November 20, 2025 9:04pm

File uploaded by: AnaMarrufo

Finalized on Fri November 21, 2025 6:04pm by slee1

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Electronic signature: Anna Sanchez signed from sanchez.anna@gmail.com on 11-20-2025 09:09:19pm

Electronic signature: Ana Marrufo signed from alc7967@gmail.com on 11-20-2025 09:04:58pm

CAMPAIGN FINANCE REPORT

FORMS SUBMITTED WITH THIS REPORT

Committee Name: VOTE SELINA FOR WARD 5

CITY ID#: 25-365-CT

Reporting Period: i, From 10/19/2025 thru 11/10/2025

Contract # CFA-6-25

- ☒ 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, 2025 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : SELINA BARAJAS
Address 1 : P.O. BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Office Sought : COUNCIL MEMBER, WARD 5
Date Became Candidate : 1/27/2025
E-Mail : info@voteselinaforward5.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 : VOTE SELINA FOR WARD 5
Address 1 : P.O BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Fax : () -
Party Affiliation : DEMOCRATIC
City ID # : 25-365-CT
Contract # : CFA-6-25
E-Mail : info@voteselinaforward5.com

SURPLUS INFORMATION

Surplus from previous campaign : \$0.00



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5
REPORTING PERIOD : i, From 10/19/2025 thru 11/10/2025

CONTRACT #: CFA-6-25
ID#: 25-365-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$10,300.48	
TOTAL CONTRIBUTIONS	\$491.18	\$47,641.57
SUBTOTAL	\$10,791.66	\$47,641.57
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$39,647.08
TOTAL ACTUAL RECEIPTS	\$10,791.66	\$87,288.65
TOTAL DISBURSEMENTS	\$5,048.65	\$81,545.64
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$5,743.01	\$5,743.01

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



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : i, From 10/19/2025 thru 11/10/2025

ID#: 25-365-CT

		This Period	Campaign To Date
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	Contributions to Establish Eligibility	\$0.00	\$9,440.00
Total from Schedule A	Contributions from Individuals	\$471.00	\$33,870.08
Total from Schedule A-1	Family Contributions	\$20.00	\$310.00
SUBTOTAL		\$491.00	\$43,620.08
Total from Schedule A-4	Offsets to Contributions	\$0.00	\$1,490.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$491.00	\$42,130.08

		This Period	Campaign To Date
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$10.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$0.00	\$1,490.00
Total from Schedule B	Contributions from Political Committees	\$0.00	\$5,500.00
Total from Schedule C	Candidate Loans	\$0.00	\$0.00
Total from Schedule C-1	Other Loans	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.18	\$1.49
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.18	\$7,001.49
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$491.18	\$49,131.57
Total from Schedule F-2	Offsets to Contributions Received	\$0.00	\$1,490.00
TOTAL CONTRIBUTIONS		\$491.18	\$47,641.57

		This Period	Campaign To Date
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$39,647.08
TOTAL RECEIPTS		\$491.18	\$87,288.65



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5
REPORTING PERIOD : i, From 10/19/2025 thru 11/10/2025

CONTRACT #: CFA-6-25
ID#: 25-365-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	Expenditures for Operating Expenses	\$5,048.65	\$81,541.64
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$4.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$5,048.65	\$81,545.64
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$5,048.65	\$81,545.64
RECEIPTS OVER DISBURSEMENTS		(\$4,557.47)	\$5,743.01

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 : i

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Aquino, Halle 8623 N. Ironwood Reserve Way Tucson, AZ 85743	Academic Associate ASU	10/19/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
2. Bracamonte, Richard 4602 E. 14th St. Tucson, AZ 85711	Student Unemployed	10/22/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
3. Burton, Nancy 5316 S. Morning Sky Ln. Tucson, AZ 85747	Retired Retired	10/22/2025	Cash	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
4. Dent, Laura 48 N. Melrose Ave. Tucson, AZ 85745	Consultant Self Employed	10/22/2025	CC	\$100.00		
Contribution Total :				\$100.00	\$250.00	\$250.00
5. Elsner, Christopher 2625 E. 20th St. Tucson, AZ 85716	Program Administrator U of A	10/21/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
6. Ezzes, Lee 2525 N. Los Altos, Apt 255 Tucson, AZ 85705	Food Service Attendant Amphi School District	10/22/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
7. Garfin, Gregg 1725 N. Justin Ln. Tucson, AZ 85712	Retired Retired	10/22/2025	Pay Pal	\$35.00		
Contribution Total :				\$35.00	\$35.00	\$35.00

Schedule A
Reporting Period : i

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS		OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8.	Humphrey, Mike 3760 N. Camino Sinuoso Tucson, AZ 85718	Retired Retired	10/22/2025	Pay Pal	\$50.00		
Contribution Total :					\$50.00	\$50.00	\$50.00
9.	Munoz Alvarez, Daniela 10936 E. Roscommon St. Tucson, AZ 85747	Self Employed Self Employed	10/25/2025	Pay Pal	\$10.00		
Contribution Total :					\$10.00	\$70.00	\$80.00
10.	Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	Council Member City of Tucson	10/23/2025	Pay Pal	\$50.00		
Contribution Total :					\$50.00	\$400.00	\$450.00
11.	Sheesley, Andrew 3556 W. Falling Star Ln. Tucson, AZ 85741	Analyst DES	10/22/2025	Cash	\$5.00		
Contribution Total :					\$5.00	\$5.00	\$5.00
12.	White, Susan 8536 E. Desert Steppes Dr. Tucson, AZ 85710	Retired Retired	10/22/2025	Pay Pal	\$25.00		
Contribution Total :					\$25.00	\$25.00	\$25.00
13.	Woldhagen, Kevin 433 W. Rosales St. Tucson, AZ 85701	Attorney Law Firm	10/22/2025	Pay Pal	\$16.00		
Contribution Total :					\$16.00	\$16.00	\$16.00
TOTALS :					\$471.00	\$1,031.00	\$1,091.00

Schedule A-1
Reporting Period : i

FAMILY CONTRIBUTIONS

NAME & ADDRESS	RELATIONSHIP OCCUPATION & EMP	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Rodriguez, Gracie 5035 S. Joseph Ave. Tucson, AZ 85757	Mother Retired Retired	10/28/2025	Pay Pal	\$20.00	
Contribution Total :				\$20.00	\$250.00
TOTALS :				\$20.00	\$250.00

Schedule D
Reporting Period : i

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Andreas Nahas 2125 E. Silver St. Tucson, AZ 85719	Reimbursement for Snacks for Canvassers	10/19/2025	161	\$18.87	
2. Andreas Nahas 2125 E. Silver St. Tucson, AZ 85719	Field Director - Oct 15 thru Nov 15	11/4/2025	164	\$1,200.00	
Expenditure Total :				\$1,218.87	\$2,429.37
3. BR Admin Services 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - October 2025	11/4/2025	163	\$1,200.00	
Expenditure Total :				\$1,200.00	\$10,800.00
4. Claire Knipe 622 E. Seneca St. Tucson, AZ 85705	Campaign Management - October 2025	11/4/2025	162	\$1,500.00	
Expenditure Total :				\$1,500.00	\$15,086.95
5. Guillermo's Restaurant 1830 S. 4th Ave Tucson, AZ 85713	Campaign Staff Event	10/21/2025	Debit	\$84.06	
Expenditure Total :				\$84.06	\$84.06

Schedule D

Reporting Period : i

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
6. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Halle Aquino	10/19/2025	Online	\$1.94	
7. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Christopher Elsner	10/21/2025	Online	\$1.07	
8. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Mike Humphrey	10/22/2025	Online	\$1.94	
9. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gregg Garfin	10/22/2025	Online	\$1.50	
10. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lee Ezzes	10/22/2025	Online	\$0.78	
11. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Richard Bracamonte	10/22/2025	Online	\$1.94	
12. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kevin Woldhagen	10/22/2025	Online	\$0.95	
13. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Susan White	10/22/2025	Online	\$1.21	
14. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lane Santa Cruz	10/23/2025	Online	\$1.94	
15. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Daniela Munoz Alvarez	10/25/2025	Online	\$0.78	

Schedule D
Reporting Period : i

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
16. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gracie Rodriguez	10/28/2025	Online	\$1.07	
Expenditure Total :				\$15.12	\$920.59
17. Resilient Strategies 4540 11th Ave. Phoenix, AZ 85013	Monthly Service Fee - October 2025	11/1/2025	Debit	\$750.00	
Expenditure Total :				\$750.00	\$30,962.23
18. USPS 315W. Valencia Rd. Tucson, AZ 85706	Postage Stamps	11/4/2025	Debit	\$280.60	
Expenditure Total :				\$280.60	\$358.60
TOTALS :				\$5,048.65	\$60,641.80

Schedule F-1
Reporting Period : i

DIVIDENDS, INTEREST AND OTHER RECEIPTS

NAME & ADDRESS	DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Vantage West Credit Union P.O. Box 15115 Tucson, AZ 85708	Dividends Earned - October 2025	10/31/2025	Online	\$0.18	
Contribution Total :				\$0.18	\$1.49
TOTALS :				\$0.18	\$1.49

Schedule A - Memo
Reporting Period : i

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Aquino, Halle 8623 N. Ironwood Reserve Way Tucson, AZ 85743	10/19/2025	Pay Pal	\$50.00	
2. Bracamonte, Richard 4602 E. 14th St. Tucson, AZ 85711	10/22/2025	Pay Pal	\$50.00	
3. Burton, Nancy 5316 S. Morning Sky Ln. Tucson, AZ 85747	10/22/2025	Cash	\$50.00	
4. Dent, Laura 48 N. Melrose Ave. Tucson, AZ 85745	10/22/2025	CC	\$100.00	
5. Elsner, Christopher 2625 E. 20th St. Tucson, AZ 85716	10/21/2025	Pay Pal	\$20.00	
6. Ezzes, Lee 2525 N. Los Altos, Apt 255 Tucson, AZ 85705	10/22/2025	Pay Pal	\$10.00	
7. Garfin, Gregg 1725 N. Justin Ln. Tucson, AZ 85712	10/22/2025	Pay Pal	\$35.00	
8. Humphrey, Mike 3760 N. Camino Sinuoso Tucson, AZ 85718	10/22/2025	Pay Pal	\$50.00	
9. Munoz Alvarez, Daniela 10936 E. Roscommon St. Tucson, AZ 85747	10/25/2025	Pay Pal	\$10.00	
10. Santa Cruz, Lane 55 N. Melwood Tucson, AZ 85745	10/23/2025	Pay Pal	\$50.00	

Schedule A - Memo
Reporting Period : i

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS		DATE	CHECK #	AMT THIS PERIOD	Description
11.	Sheesley, Andrew 3556 W. Falling Star Ln. Tucson, AZ 85741	10/22/2025	Cash	\$5.00	
12.	White, Susan 8536 E. Desert Steppes Dr. Tucson, AZ 85710	10/22/2025	Pay Pal	\$25.00	
13.	Woldhagen, Kevin 433 W. Rosales St. Tucson, AZ 85701	10/22/2025	Pay Pal	\$16.00	

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Electronic signature: Ana Marrufo signed from alc7967@gmail.com on 11-20-2025 09:08:20pm

CAMPAIGN FINANCE REPORT

FORMS SUBMITTED WITH THIS REPORT

Committee Name: VOTE SELINA FOR WARD 5

CITY ID#: 25-365-CT

Reporting Period: j, From 10/19/2025 thru 12/31/2025

Contract # CFA-6-25

- ☒ 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)
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- ☐ Schedule F-3 Debts and Obligations

NOTE: Any form with activity must be filed

CITY OF TUCSON, 2025 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : SELINA BARAJAS
Address 1 : P.O. BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Office Sought : COUNCIL MEMBER, WARD 5
Date Became Candidate : 1/27/2025
E-Mail : info@voteselinaforward5.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 : VOTE SELINA FOR WARD 5
Address 1 : P.O BOX 26261
Address 2 :
City, State, Zip : TUCSON, AZ 85726
Phone : (520) 370-6705
Fax : () -
Party Affiliation : DEMOCRATIC
City ID # : 25-365-CT
Contract # : CFA-6-25
E-Mail : info@voteselinaforward5.com

SURPLUS INFORMATION

Surplus from previous campaign : \$0.00



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : j, From 10/19/2025 thru 12/31/2025

ID#: 25-365-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$5,743.01	
TOTAL CONTRIBUTIONS	\$0.00	\$47,641.57
SUBTOTAL	\$5,743.01	\$47,641.57
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$39,647.08
TOTAL ACTUAL RECEIPTS	\$5,743.01	\$87,288.65
TOTAL DISBURSEMENTS	\$5,457.12	\$87,002.76
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$285.89	\$285.89

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



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : j, From 10/19/2025 thru 12/31/2025

ID#: 25-365-CT

	This Period	Campaign To Date
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule 1 Contributions to Establish Eligibility	\$0.00	\$9,440.00
Total from Schedule A Contributions from Individuals	\$0.00	\$33,870.08
Total from Schedule A-1 Family Contributions	\$0.00	\$310.00
SUBTOTAL	\$0.00	\$43,620.08
Total from Schedule A-4 Offsets to Contributions	\$0.00	\$1,490.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$0.00	\$42,130.08

	This Period	Campaign To Date
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-2 Contributions from Candidate	\$0.00	\$10.00
Total from Schedule A-3 Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3 Prohibited Contributions	\$0.00	\$1,490.00
Total from Schedule B Contributions from Political Committees	\$0.00	\$5,500.00
Total from Schedule C Candidate Loans	\$0.00	\$0.00
Total from Schedule C-1 Other Loans	\$0.00	\$0.00
Total from Schedule E In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-1 Dividends, Interest, and Other Receipts	\$0.00	\$1.49
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$0.00	\$7,001.49
SUBTOTAL OF CONTRIBUTIONS RECEIVED	\$0.00	\$49,131.57
Total from Schedule F-2 Offsets to Contributions Received	\$0.00	\$1,490.00
TOTAL CONTRIBUTIONS	\$0.00	\$47,641.57

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$39,647.08
TOTAL RECEIPTS	\$0.00	\$87,288.65



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE SELINA FOR WARD 5

CONTRACT #: CFA-6-25

REPORTING PERIOD : j, From 10/19/2025 thru 12/31/2025

ID#: 25-365-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	Expenditures for Operating Expenses	\$5,457.12	\$86,998.76
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$4.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$5,457.12	\$87,002.76
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$5,457.12	\$87,002.76
RECEIPTS OVER DISBURSEMENTS		(\$5,457.12)	\$285.89

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 D
Reporting Period : j

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Arnold Montiel III 137 W. 29th St. Tucson, AZ 85713	DJ, Sound and Set Up for Ward 5 Mixer	11/14/2025	168	\$200.00	
Expenditure Total :				\$200.00	\$500.00
2. BR Admin Services 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - November 2025	11/13/2025	167	\$1,200.00	
Expenditure Total :				\$1,200.00	\$12,000.00
3. Claire Knipe 622 E. Seneca St. Tucson, AZ 85705	Campaign Management - November 2025	11/13/2025	166	\$1,500.00	
Expenditure Total :				\$1,500.00	\$16,586.95
4. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Double Sided Palmcards	11/13/2025	165	\$178.56	
5. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Thank You Postcards	11/14/2025	169	\$178.56	
Expenditure Total :				\$357.12	\$11,058.45
6. Mike's 1015 S. Park Ave. Tucson, AZ 85719	Appetizers for Ward 5 Mixer Event	11/13/2025	Debit	\$1,200.00	
Expenditure Total :				\$1,200.00	\$1,200.00
7. Resilient Strategies 4540 11th Ave. Phoenix, AZ 85013	GOTV Texting -10/20, 10/27, 11/4	11/13/2025	Debit	\$1,000.00	
Expenditure Total :				\$1,000.00	\$31,962.23
TOTALS :				\$5,457.12	\$73,307.63

File contents: Selina Barajas_Post Audit_Period j

File Uploaded: Thu November 20, 2025 9:11pm

File uploaded by: AnaMarrufo

Finalized on Fri November 21, 2025 6:05pm by slee1

Electronic signature: Selina Barajas signed from voteselinaforward5@gmail.com on 11-20-2025 09:20:48pm

Electronic signature: Eva Carrillo Dong signed from ecdong1@yahoo.com on 11-20-2025 11:02:09pm

Electronic signature: Anna Sanchez signed from sanchez.anna@gmail.com on 11-20-2025 09:14:20pm

Electronic signature: Ana Marrufo signed from alc7967@gmail.com on 11-20-2025 09:11:40pm