

CAMPAIGN FINANCE REPORT

FORMS SUBMITTED WITH THIS REPORT

Committee Name: KEVIN DAHL 4 TUCSON

CITY ID#: 24-358-CT

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

Contract # CFA-1-25

- ☒ **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 : KEVIN DAHL
Address 1 : 1609 E. SPRING ST.
Address 2 :
City, State, Zip : TUCSON, AZ 85719
Phone : (520) 881-0807
Office Sought : COUNCIL MEMBER, WARD 3
Date Became Candidate : 11/26/2024
E-Mail : kevindahl4tucson@gmail.com

TREASURER INFORMATION

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

COMMITTEE INFORMATION

Name : KEVIN DAHL 4 TUCSON
Address 1 : 1609 E. SPRING ST.
Address 2 :
City, State, Zip : TUCSON, AZ 85719
Phone : (520) 881-0807
Fax : () -
Party Affiliation : DEMOCRATIC
City ID # : 24-358-CT
Contract # : CFA-1-25
E-Mail : kevindahl4tucson@gmail.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 : KEVIN DAHL 4 TUCSON

CONTRACT #: CFA-1-25

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

ID#: 24-358-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$23,049.20	
TOTAL CONTRIBUTIONS	\$11,840.22	\$43,906.58
SUBTOTAL	\$34,889.42	\$43,906.58
PUBLIC MATCHING FUNDS RECEIVED	\$37,757.77	\$37,757.77
TOTAL ACTUAL RECEIPTS	\$72,647.19	\$81,664.35
TOTAL DISBURSEMENTS	\$26,608.54	\$35,734.40
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$46,038.65	\$45,929.95

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 : KEVIN DAHL 4 TUCSON

CONTRACT #: CFA-1-25

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

ID#: 24-358-CT

		This Period	Campaign To Date
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	Contributions to Establish Eligibility	\$200.00	\$19,140.00
Total from Schedule A	Contributions from Individuals	\$9,260.00	\$21,406.00
Total from Schedule A-1	Family Contributions	\$0.00	\$530.00
SUBTOTAL		\$9,460.00	\$41,076.00
Total from Schedule A-4	Offsets to Contributions	\$610.00	\$670.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$8,850.00	\$40,406.00

		This Period	Campaign To Date
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$500.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$10.00
Total from Schedule A-3	Prohibited Contributions	\$610.00	\$670.00
Total from Schedule B	Contributions from Political Committees	\$3,000.00	\$3,000.00
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	\$0.22	\$0.58
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$3,610.22	\$4,180.58
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$12,460.22	\$44,586.58
Total from Schedule F-2	Offsets to Contributions Received	\$620.00	\$680.00
TOTAL CONTRIBUTIONS		\$11,840.22	\$43,906.58

		This Period	Campaign To Date
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$37,757.77	\$37,757.77
TOTAL RECEIPTS		\$49,597.99	\$81,664.35



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : KEVIN DAHL 4 TUCSON

CONTRACT #: CFA-1-25

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

ID#: 24-358-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	Expenditures for Operating Expenses	\$26,608.54	\$35,732.40
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	\$2.00
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		\$26,608.54	\$35,734.40
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$26,608.54	\$35,734.40
RECEIPTS OVER DISBURSEMENTS		\$22,989.45	\$45,929.95

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.	Darian, Anna 867 E. Water St. Tucson, AZ 85719	Enviro Conservation Save Scenc Snta Rts	4/1/2025	Pay Pal	\$100.00		
Contribution Total :					\$100.00	\$100.00	\$100.00
2.	Gardner, Helen 5855 W. Abington Ln. Tucson, AZ 85743	Retired Retired	4/1/2025	122	\$100.00		
Contribution Total :					\$100.00	\$100.00	\$100.00
TOTALS :					\$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
1. Aguirre, David 218 S. 4th Ave. Tucson, AZ 85701	Artist Self Employed	4/29/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
2. Alderson, George 112 Hilton Ave. Catonsville, MD 21228	Retired Retired	4/26/2025	CC	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
3. Alvarez, Maribel 2326 E. Prince Rd. Tucson, AZ 85719	Professor U of A	6/4/2025	Pay Pal	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
4. Armstrong, Betsy 4101 E. Burns Tucson, AZ 85711	Fulfillment Coordinator NSIS	4/4/2025	9572	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
5. Ashley, Keith 3000 W. Calle Gardenias Tucson, AZ 85745	Nonprofit Admin AZ Wildlife Federation	4/30/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
6. Bagwell, Alan K. 744 S. 5th Ave. Tucson, AZ 85701	Office Chief of Staff Pima County	5/2/2025	940	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$350.00
7. Bateman, Brian 3337 E. Waverly St. Tucson, AZ 85716	Philanthropy Consultant Self Employed	5/29/2025	Pay Pal	\$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
8. Bechtol, Vanessa 7062 E. Arrowhead Dr. Tucson, AZ 85715	VP Visit Tucson	5/1/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
9. Bird, Mary and Larry 2713 E. Prince Rd. Tucson, AZ 85716	Retired Retired	5/1/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
10. Blades, Christopher Scott P.O. Box 64483 Tucson, AZ 85728	Director TIHAN	6/27/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
11. Bradley, Curt 2135 E. Hampton St. Tucson, AZ 85719	Senior Scientist Ctr for Bio Divesity	5/1/2025	1725	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$110.00
12. Bratt, Nancy 2726 N. Richey Blvd. Tucson, AZ 85716	Retired Retired	4/5/2025	6346	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
13. Bulechek, Robert 2753 N. Treat Ave. Tucson, AZ 85716	Consultant Energy Management	4/16/2025	Cash	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
14. Burkhart, Ford N. 604 E. First St. Tucson, AZ 85705	Retired Retired	5/1/2025	1380	\$30.00		
Contribution Total :				\$30.00	\$30.00	\$40.00

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
15. Cacy, Colleen 524 S. Herbert Ave. Tucson, AZ 85701	Attorney Gadarian & Cacy PLLC	5/4/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
16. Carran, Mike 7760 N. Silverbell Rd., Apt 1138 Tucson, AZ 85743	Retired Retired	5/2/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
17. Cavanagh, Dan 3144 W. Saguaro West Trail Tucson, AZ 85745	Retired Retired	6/27/2025	323	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
18. Colenbrander, Andrew John 1820 N. Camino de la Cienega Tucson, AZ 85715	Retired Retired	5/1/2025	Cash	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$100.00
19. Colton, Arian 4422 E. Bryn Mawr Rd. Tucson, AZ 85711	Urban Planner Retired	4/29/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
20. Coon, Sidney A. 2900 E. Seneca Tucson, AZ 85716	Retired Retired	5/1/2025	337	\$350.00		
Contribution Total :				\$350.00	\$350.00	\$350.00
21. Cooper, Kurt 2440 E. Glenn, #3102 Tucson, AZ 85719	Retired Retired	4/27/2025	Pay Pal	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00

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
22. Corey, Leslie P.O. Box 90227 Tucson, AZ 85752	Retired Retired	4/26/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
23. Curtis, Christine 2403 E. 5th St. Tucson, AZ 85719	School Administrator Southside Comm School	4/27/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$1,000.00
24. Davis, Kay 813 S. Deer Meadow Lp. Tucson, AZ 85745	Retired Retired	6/24/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
25. Deconcini, Patrick 501 S. Via Esperanza Tucson, AZ 85716	Commercial Real Estate 4-D Properties, LLP	4/29/2025	Pay Pal	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$500.00
26. Eckstrom, Dan 2619 S. 8th Ave. Tucson, AZ 85713	President DWE Mgmt Cons, Inc.	5/1/2025	Pay Pal	\$200.00		
27. Eckstrom, Dan 2619 S. 8th Ave. Tucson, AZ 85713	President DWE Mgmt Cons, Inc.	6/12/2025	Pay Pal	\$100.00		
Contribution Total :				\$300.00	\$300.00	\$300.00
28. Epperson, Leslie 4275 N. River Grove Cr., Apt 131 Tucson, AZ 85719	Video Pima Comm College	4/26/2025	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
29. Flessa, Karl 2918 E. Seneca St. Tucson, AZ 85716	Professor U of A	5/20/2025	Pay Pal	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
30. Fox, Hugh M. 6300 N. Pomona Rd. Tucson, AZ 85704	Retired Retired	4/30/2025	818	\$300.00		
Contribution Total :				\$300.00	\$300.00	\$300.00
31. Gaither-Banchoff, Kevin 4250 E. Waverly St. Tucson, AZ 85712	Fundraiser WildEarth Guardians	4/29/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
32. Garcia, Manuel H. 3563 N. Palmer Dr. Tucson, AZ 85716	Retired Retired	6/10/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
33. Garcia, Margot 3100 E. Calle Portal Tucson, AZ 85716	Retired Retired	5/1/2025	6480	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
34. Gillies, Judy J 110 S. Church St., #612 Tucson, AZ 85701	Retired Retired	6/4/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
35. Goldman, Maurice 1575 W. Ina Rd. Tucson, AZ 85704	Attorney Goldman Immigration, PC	5/19/2025	Pay Pal	\$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
36. Goldstein, David 1802 E. Quiet Canyon Dr. Tucson, AZ 85718	Executive Diamond Ventures, Inc.	6/24/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
37. Graf, Charles 4335 W. Tule Creek Ct. Tucson, AZ 85745	Retired Retired	4/26/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
38. Grijalva, Ramona 408 W. Ohio St. Tucson, AZ 85714	Retired Retired	4/18/2025	8724	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
39. Hadley, Diana 350 S. Grande Ave. Tucson, AZ 85745	Retired Historian Retired	4/29/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$350.00
40. Hendel, Ed 1320 N. Echo Pl. Tucson, AZ 85745	Data Scientist Unemployed	4/26/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
41. Henry, Cynthia 4400 E. Kleindale Rd. Tucson, AZ 85712	Retired Retired	4/2/2025	1021	\$40.00		
Contribution Total :				\$40.00	\$40.00	\$40.00
42. Hicks, Debbie 3797 N. Camino de Oeste Tucson, AZ 85745	Administrator Saltwater, Inc.	5/1/2025	719	\$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
43. Hoerr, Andrea 4535 E. Red Mesa Dr. Tucson, AZ 85718	Activist Pre-retired	4/26/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
44. Humphrey, Mike 3760 N. Camino Sinuoso Tucson, AZ 85718	Retired Retired	6/25/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
45. Johnson, Ron 417 N. Sedge Ln. Tucson, AZ 85748	Retired Retired	6/14/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
46. Jones, Sioux P.O. Box 62 Cave Creek, AZ 85327	Retired Retired	5/2/2025	3718	\$300.00		
Contribution Total :				\$300.00	\$300.00	\$300.00
47. Kopec, Matt 3700 N. 1st Ave., Apt 1065 Tucson, AZ 85719	Public Health Policy Pima County	6/7/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$50.00
48. Laurenzi, Andrew 2142 E. Water St. Tucson, AZ 85719	Retired Retired	5/2/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
49. Lawson, Limell 3508 N. Olsen Ave. Tucson, AZ 85719	Retired Retired	5/1/2025	Pay Pal	\$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
50. Makansi, Jason 1633 E. Silver St. Tucson, AZ 85719	Technology Consultant Pearl Street	5/5/2025	1371	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$150.00
51. Peterson, Phyllis 1641 E. Spring Tucson, AZ 85719	Retired Retired	4/4/2025	240	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
52. Polt, Robin 2608 N. Martin Ave. Tucson, AZ 85719	Professor U of A	4/17/2025	5142	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
53. Reid Duffy, Pam 1603 E. Water St. Tucson, AZ 85719	Retired Retired	4/20/2025	Cash	\$40.00		
Contribution Total :				\$40.00	\$40.00	\$40.00
54. Reyes, Ruben 1510 N. Mojean Ct. Tucson, AZ 85745	Government US Congress	6/20/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
55. Rhoads, Diana 1810 Forest Park Dr. Anchorage, AK 99517	Advocate Anchorage Park Foundation	6/25/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
56. Rinn, Kathy 6525 N. Foothills Dr. Tucson, AZ 85718	Picture Framer McBrides Framing Gallery	5/1/2025	Cash	\$5.00		
Contribution Total :				\$5.00	\$5.00	\$5.00

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
57. Sargent, Eva 426 E. Calle Arizona Tucson, AZ 85705	Retired Retired	5/1/2025	CC	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$150.00
58. Share, Wesley 1200 E. River Rd., F61 Tucson, AZ 85718	Unemployed Unemployed	5/29/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$35.00
59. Shifflett, Diane 4521 W. Camino de Cielo Tucson, AZ 85745	Editor Self Employed	6/24/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
60. 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
61. Smith, Greg 870 W. Calle de los Higos Tucson, AZ 85745	Retired Retired	4/20/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
62. Swan, William 5661 N. Camino Arturo Tucson, AZ 85718	Retired Fighter Pilot Retired	6/20/2025	Pay Pal	\$250.00		
Contribution Total :				\$250.00	\$350.00	\$350.00
63. Tabor, Joseph 2549 E. 8th St. Tucson, AZ 85716	Retired Retired	4/29/2025	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
64.	Volgy, Thomas 1933 E. Elm St. Tucson, AZ 85719	Professor U of A	4/29/2025	Pay Pal	\$100.00		
Contribution Total :					\$100.00	\$100.00	\$100.00
65.	Walsh, James 1581 E. Deer Shadow Ln. Oro Valley, AZ 85737	IT Consulting Self Employed	5/1/2025	Pay Pal	\$100.00		
Contribution Total :					\$100.00	\$100.00	\$100.00
66.	Wenrick, Peggy 5950 N. Fountains Ave., Apt 5102 Tucson, AZ 85704	Retired Retired	4/2/2025	Pay Pal	\$100.00		
Contribution Total :					\$100.00	\$100.00	\$100.00
67.	Wolf, Ann Marie 5631 N. Via Salerosa Tucson, AZ 85750	Engineer SERI	4/29/2025	Pay Pal	\$50.00		
Contribution Total :					\$50.00	\$50.00	\$50.00
68.	Womack, Don 4828 E. Baker St. Tucson, AZ 85711	Retired Retired	6/14/2025	301	\$100.00		
Contribution Total :					\$100.00	\$100.00	\$100.00
69.	Yoakum, John 1553 N. Rancho Pueblo Ct. Tucson, AZ 85712	Retired Retired	4/15/2025	Pay Pal	\$250.00		
Contribution Total :					\$250.00	\$360.00	\$610.00
70.	Yuska, Kasia 6123 N. Golden Eagle Dr. Tucson, AZ 85750	District Administrator Rotary Club	5/5/2025	Pay Pal	\$100.00		
Contribution Total :					\$100.00	\$100.00	\$100.00
TOTALS :					\$9,260.00	\$9,470.00	\$11,275.00

Schedule A-3

Reporting Period : d

ANONYMOUS AND PROHIBITED CONTRIBUTIONS

PROHIBITED					
	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
1.	4/4/2025	Online	\$110.00		John Yoakum - Contributed Max Limit
2.	4/27/2025	Pay Pal	\$500.00		Christine Curtis - donated maximum amount
Contribution Total :			\$610.00	\$670.00	
TOTALS :			\$610.00	\$670.00	

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.	Curtis, Christine	(520) 256-8770	4/29/2025	\$500.00		Donated max amount
Contribution Total :				\$500.00	\$500.00	
2.	Yoakum, John	(520) 955-3469	4/16/2025	\$110.00		Donated Max Limit
Contribution Total :				\$110.00	\$110.00	
TOTALS :				\$610.00	\$610.00	

Schedule B

Reporting Period : d

CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. IBEW Arizona PAC 900 Seventh St., NW Washington, DC 20001	52-2257109	6/4/2025	00083	\$1,000.00	
Contribution Total :				\$1,000.00	\$1,000.00
2. Ironworkers Local 75 PAC 950 E. Elwood St. Phoenix, AZ 85040	Stndg Cmte	5/16/2025	1154	\$1,000.00	
Contribution Total :				\$1,000.00	\$1,000.00
3. UFCW99 2401 N. Central, 2nd Flr Phoenix, AZ 85004	Stng Cmte	5/21/2025	5021	\$1,000.00	
Contribution Total :				\$1,000.00	\$1,000.00
TOTALS :				\$3,000.00	\$3,000.00

Schedule D
Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Amazon 440 Terry Ave North Seattle, WA 98109	Thank You Cards	5/1/2025	Debit	\$32.60	
2. Amazon 440 Terry Ave North Seattle, WA 98109	Name Badges with Clips	5/28/2025	Debit	\$35.31	
3. Amazon 440 Terry Ave North Seattle, WA 98109	Receipt Book	5/28/2025	Debit	\$16.69	
Expenditure Total :				\$84.60	\$319.09
4. Andreas Nahas 523 N. Jacobus Ave. Tucson, AZ 85705	Field Canvassing - June 2025	6/30/2025	1069	\$940.00	
Expenditure Total :				\$940.00	\$940.00
5. AZ Dems P.O. Box 36123 Phoenix, AZ 85067	Votebuilder Committee Access - 2026 Cycle	5/7/2025	1001	\$600.00	
Expenditure Total :				\$600.00	\$600.00
6. Bam Miller 1609 E. Spring St. Tucson, AZ 85719	Reimbursement for food at 5/1/25 fundraiser event	5/10/2025	1063	\$284.43	
Expenditure Total :				\$284.43	\$284.43
7. Blackjack Pizza 2505 N. Campbell Ave. Tucson, AZ 85719	Lunch for canvassers	4/18/2025	Debit	\$88.12	
Expenditure Total :				\$88.12	\$88.12

Schedule D
Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. BR Admin LLC c/o Ana Marrufo 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - March 2025	4/1/2025	1031	\$1,200.00	
9. BR Admin LLC c/o Ana Marrufo 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - April 2025	5/5/2025	1036	\$1,200.00	
10. BR Admin LLC c/o Ana Marrufo 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - May 2025	6/2/2025	1040	\$1,200.00	
11. BR Admin LLC c/o Ana Marrufo 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - June 2025	6/30/2025	1002	\$1,200.00	
Expenditure Total :				\$4,800.00	\$7,200.00
12. Gene Zagona 2301 E. 9th St. Tucson, AZ 85719	Field Canvassing - June 2025	6/30/2025	1070	\$200.00	
Expenditure Total :				\$200.00	\$200.00
13. Georges Chavez-Gehrig 6650 E. Circulo Invierno Tucson, AZ 85750	Field Canvassing - June 2025	6/30/2025	1068	\$900.00	
Expenditure Total :				\$900.00	\$900.00

Schedule D
Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
14. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Double-sided Walk Cards	4/17/2025	1062	\$837.00	
15. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Replaceent Stickers for Yard Signs	5/27/2025	1064	\$289.04	
16. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Walk Literature	6/2/2025	1065	\$1,116.00	
17. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Yard Signs / Rider Signs	6/30/2025	1067	\$1,088.10	
Expenditure Total :				\$3,330.14	\$4,368.02
18. Katie Bolger 210 E. Linden St. Tucson, AZ 85705	Campaign Consultant - March 2025	4/1/2025	1030	\$1,000.00	
19. Katie Bolger 210 E. Linden St. Tucson, AZ 85705	Campaign Consultant - April 2025	5/5/2025	1033	\$1,000.00	
20. Katie Bolger 210 E. Linden St. Tucson, AZ 85705	Campaign Consultant - May 2025	6/2/2025	1038	\$1,000.00	
21. Katie Bolger 210 E. Linden St. Tucson, AZ 85705	Campaign Consulting - June 2025	6/30/2025	1003	\$1,000.00	
Expenditure Total :				\$4,000.00	\$5,000.00

Schedule D
Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
22. Madera Strategies 1402 W. Placita las Palmas Tucson, AZ 85704	March 2025 Consulting	4/1/2025	1029	\$1,500.00	
23. Madera Strategies 1402 W. Placita las Palmas Tucson, AZ 85704	April 2025 Consulting	5/1/2025	1035	\$1,500.00	
24. Madera Strategies 1402 W. Placita las Palmas Tucson, AZ 85704	May 2025 Consulting	6/2/2025	1039	\$1,500.00	
25. Madera Strategies 1402 W. Placita las Palmas Tucson, AZ 85704	June 2025 Consulting	6/30/2025	1004	\$1,500.00	
Expenditure Total :				\$6,000.00	\$7,500.00
26. Mailchimp 675 Ponce de Leon Ave NE, Ste 5000 Atlanta, GA 30308	MC21222979 / 2,500 Contacts	4/26/2025	Debit	\$64.92	
27. Mailchimp 675 Ponce de Leon Ave NE, Ste 5000 Atlanta, GA 30308	MC21471223 / 2,500 Contacts	5/26/2025	Debit	\$64.92	
28. Mailchimp 675 Ponce de Leon Ave NE, Ste 5000 Atlanta, GA 30308	MC21719895 / 2,500 Contacts	6/26/2025	Debit	\$64.92	
Expenditure Total :				\$194.76	\$324.60

Schedule D
Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
29. Mary Ellen Martinez 1025 E. Greenlee Pl. Tucson, AZ 85719	Campaign Communication, Event Organizer	4/4/2025	1032	\$1,150.00	
30. Mary Ellen Martinez 1025 E. Greenlee Pl. Tucson, AZ 85719	Campaign Communications, Events Organizer	5/5/2025	1034	\$850.00	
31. Mary Ellen Martinez 1025 E. Greenlee Pl. Tucson, AZ 85719	Campaign Communications, Events Organizer	6/2/2025	1037	\$1,100.00	
32. Mary Ellen Martinez 1025 E. Greenlee Pl. Tucson, AZ 85719	Campaign Communications, Events Organizer	6/30/2025	1005	\$740.00	
Expenditure Total :				\$3,840.00	\$4,620.00
33. NGP VAN 10801-2 N Mopac, Expresswy, Ste 300 Austin, TX 78759	Voter Access - April 2025	4/1/2025	Debit	\$108.70	
34. NGP VAN 10801-2 N Mopac, Expresswy, Ste 300 Austin, TX 78759	Voter Access - May 2025	5/1/2025	Debit	\$108.70	
35. NGP VAN 10801-2 N Mopac, Expresswy, Ste 300 Austin, TX 78759	Voter Access - June 2025	6/1/2025	Online	\$108.70	
36. NGP VAN 10801-2 N Mopac, Expresswy, Ste 300 Austin, TX 78759	Voter Contact Access - 2026 Cycle	6/12/2025	Debit	\$326.10	
Expenditure Total :				\$652.20	\$869.60

Schedule D

Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
37. Office Max 1163 W. Irvington Rd. Tucson, AZ 85746	Printer Ink Cartridges & 3 Reams of Paper	4/7/2025	Debit	\$143.34	
38. Office Max 1163 W. Irvington Rd. Tucson, AZ 85746	2 Donation binders and paper clips	6/13/2025	Debit	\$49.89	
Expenditure Total :				\$193.23	\$193.23

Schedule D

Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
39. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Anna Darian	4/1/2025	Online	\$3.38	
40. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Peggy Wenrick	4/2/2025	Online	\$3.38	
41. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - John Yoakum (4th donation)	4/15/2025	Online	\$7.72	
42. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Greg Smith	4/20/2025	Online	\$1.07	
43. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Leslie Epperson	4/26/2025	Online	\$1.94	
44. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Andrea Hoerr	4/26/2025	Online	\$1.94	
45. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ed Hendel	4/26/2025	Online	\$1.94	
46. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Leslie Corey	4/26/2025	Online	\$3.38	
47. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Charles Graf	4/26/2025	Online	\$1.94	
48. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Christine Curtis (2nd donation)	4/27/2025	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
49. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kurt Cooper	4/27/2025	Online	\$4.83	
50. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Patrick Deconcini (2nd donation)	4/29/2025	Online	\$7.72	
51. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kevin Gaither-Banchoff	4/29/2025	Online	\$3.38	
52. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Diana Hadley (2nd donation)	4/29/2025	Online	\$1.94	
53. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - David Aguirre	4/29/2025	Online	\$1.21	
54. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Joseph Tabor	4/29/2025	Online	\$1.94	
55. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Thomas Volgy	4/29/2025	Online	\$3.38	
56. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ann Marie Wolf	4/29/2025	Online	\$1.94	
57. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Arlan Colton	4/29/2025	Online	\$1.94	
58. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Keith Ashley	4/30/2025	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
59. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Mary and Larry Bird	5/1/2025	Online	\$6.27	
60. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - James Walsh	5/1/2025	Online	\$3.38	
61. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Vanessa Bechtol	5/1/2025	Online	\$3.38	
62. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Dan Eckstrom	5/1/2025	Online	\$6.27	
63. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Limell Lawson	5/1/2025	Online	\$3.38	
64. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Mike Carran	5/2/2025	Online	\$1.94	
65. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Andrew Laurenzi	5/2/2025	Online	\$1.94	
66. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Colleen Cacy	5/4/2025	Online	\$3.38	
67. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kasia Yuska	5/5/2025	Online	\$3.38	
68. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Nate Sigal	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
69. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Maurice Goldman	5/19/2025	Online	\$3.38	
70. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Karl Flessa	5/20/2025	Online	\$7.72	
71. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Wesley Share	5/29/2025	Online	\$1.21	
72. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Brian Bateman	5/29/2025	Online	\$14.94	
73. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Maribel Alvarez	6/4/2025	Online	\$7.72	
74. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Judy J Gillies	6/4/2025	Online	\$1.21	
75. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Matt Kopec (2nd donation)	6/7/2025	Online	\$1.21	
76. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Manuel H Garcia	6/10/2025	Online	\$3.38	
77. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Manuel H Garcia	6/12/2025	Online	\$3.38	
78. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ron Johnson	6/14/2025	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
79. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ruben Reyes	6/20/2025	Online	\$3.38	
80. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Bill Swan	6/20/2025	Online	\$7.72	
81. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kay Davis	6/24/2025	Online	\$6.27	
82. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - David Goldstein	6/24/2025	Online	\$14.94	
83. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Diane Shifflett	6/24/2025	Online	\$3.38	
84. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Mike Humphrey	6/25/2025	Online	\$1.94	
85. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Diana Rhoades	6/25/2025	Online	\$3.38	
86. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Christopher Scott Blades	6/27/2025	Online	\$1.94	
Expenditure Total :				\$197.59	\$719.42

Schedule D

Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
87. Square Headquarters 1455 Market St., Ste 600 San Francisco, CA 94013	Credit Card Fee for donation on 4/28/25	4/29/2025	Online	\$3.65	
88. Square Headquarters 1455 Market St., Ste 600 San Francisco, CA 94013	Credit Card Fee for donation on 4/30/25	5/1/2025	Online	\$3.65	
Expenditure Total :				\$7.30	\$86.08
89. Switchboard Public Benefit Corp P.O. Box 33485 Washington, DC 20033	Switchboard Messaging - March 2025	4/6/2025	Debit	\$296.17	
Expenditure Total :				\$296.17	\$296.17
TOTALS :				\$26,608.54	\$34,508.76

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 for April 2025	4/30/2025	Online	\$0.22	
Contribution Total :				\$0.22	\$0.58
TOTALS :				\$0.22	\$0.58

Schedule F-2

Reporting Period : d

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

ANONYMOUS

	REFUND DATE	REFUND THIS PERIOD	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1.	6/9/2025	\$10.00		Returned to City of Tucson / Check #1066
	Contribution Total :	\$10.00	\$10.00	

PROHIBITED

	REFUND DATE	REFUND THIS PERIOD	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
2.	4/29/2025	\$500.00		Christine Curtis - Contributed Max Limit
3.	4/16/2025	\$110.00		John Yoakum - Contributed Max Limit
	Contribution Total :	\$610.00	\$670.00	

	TOTALS :	\$620.00	\$680.00	
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Schedule 1 - Memo

Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Darian, Anna 867 E. Water St. Tucson, AZ 85719	4/1/2025	Pay Pal	\$100.00	
2. Gardner, Helen 5855 W. Abington Ln. Tucson, AZ 85743	4/1/2025	122	\$100.00	

Schedule A - Memo

Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Aguirre, David 218 S. 4th Ave. Tucson, AZ 85701	4/29/2025	Pay Pal	\$50.00	
2. Alderson, George 112 Hilton Ave. Catonsville, MD 21228	4/26/2025	CC	\$100.00	
3. Alvarez, Maribel 2326 E. Prince Rd. Tucson, AZ 85719	6/4/2025	Pay Pal	\$250.00	
4. Armstrong, Betsy 4101 E. Burns Tucson, AZ 85711	4/4/2025	9572	\$150.00	
5. Ashley, Keith 3000 W. Calle Gardenias Tucson, AZ 85745	4/30/2025	Pay Pal	\$50.00	
6. Bagwell, Alan K. 744 S. 5th Ave. Tucson, AZ 85701	5/2/2025	940	\$100.00	
7. Bateman, Brian 3337 E. Waverly St. Tucson, AZ 85716	5/29/2025	Pay Pal	\$500.00	
8. Bechtol, Vanessa 7062 E. Arrowhead Dr. Tucson, AZ 85715	5/1/2025	Pay Pal	\$100.00	
9. Bird, Mary and Larry 2713 E. Prince Rd. Tucson, AZ 85716	5/1/2025	Pay Pal	\$200.00	
10. Blades, Christopher Scott P.O. Box 64483 Tucson, AZ 85728	6/27/2025	Pay Pal	\$50.00	

Schedule A - Memo

Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
11. Bradley, Curt 2135 E. Hampton St. Tucson, AZ 85719	5/1/2025	1725	\$100.00	
12. Bratt, Nancy 2726 N. Richey Blvd. Tucson, AZ 85716	4/5/2025	6346	\$100.00	
13. Bulechek, Robert 2753 N. Treat Ave. Tucson, AZ 85716	4/16/2025	Cash	\$100.00	
14. Burkhart, Ford N. 604 E. First St. Tucson, AZ 85705	5/1/2025	1380	\$30.00	
15. Cacy, Colleen 524 S. Herbert Ave. Tucson, AZ 85701	5/4/2025	Pay Pal	\$100.00	
16. Carran, Mike 7760 N. Silverbell Rd., Apt 1138 Tucson, AZ 85743	5/2/2025	Pay Pal	\$50.00	
17. Cavanagh, Dan 3144 W. Saguaro West Trail Tucson, AZ 85745	6/27/2025	323	\$50.00	
18. Colenbrander, Andrew John 1820 N. Camino de la Cienega Tucson, AZ 85715	5/1/2025	Cash	\$50.00	
19. Colton, Arian 4422 E. Bryn Mawr Rd. Tucson, AZ 85711	4/29/2025	Pay Pal	\$50.00	
20. Coon, Sidney A. 2900 E. Seneca Tucson, AZ 85716	5/1/2025	337	\$350.00	

Schedule A - Memo

Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
21. Cooper, Kurt 2440 E. Glenn, #3102 Tucson, AZ 85719	4/27/2025	Pay Pal	\$150.00	
22. Corey, Leslie P.O. Box 90227 Tucson, AZ 85752	4/26/2025	Pay Pal	\$100.00	
23. Curtis, Christine 2403 E. 5th St. Tucson, AZ 85719	4/27/2025	Pay Pal	\$500.00	
24. Davis, Kay 813 S. Deer Meadow Lp. Tucson, AZ 85745	6/24/2025	Pay Pal	\$200.00	
25. Deconcini, Patrick 501 S. Via Esperanza Tucson, AZ 85716	4/29/2025	Pay Pal	\$250.00	
26. Eckstrom, Dan 2619 S. 8th Ave. Tucson, AZ 85713	5/1/2025	Pay Pal	\$200.00	
27. Eckstrom, Dan 2619 S. 8th Ave. Tucson, AZ 85713	6/12/2025	Pay Pal	\$100.00	
28. Epperson, Leslie 4275 N. River Grove Cr., Apt 131 Tucson, AZ 85719	4/26/2025	Pay Pal	\$50.00	
29. Flessa, Karl 2918 E. Seneca St. Tucson, AZ 85716	5/20/2025	Pay Pal	\$250.00	
30. Fox, Hugh M. 6300 N. Pomona Rd. Tucson, AZ 85704	4/30/2025	818	\$300.00	

Schedule A - Memo

Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
31. Gaither-Banchoff, Kevin 4250 E. Waverly St. Tucson, AZ 85712	4/29/2025	Pay Pal	\$100.00	
32. Garcia, Manuel H. 3563 N. Palmer Dr. Tucson, AZ 85716	6/10/2025	Pay Pal	\$100.00	
33. Garcia, Margot 3100 E. Calle Portal Tucson, AZ 85716	5/1/2025	6480	\$500.00	
34. Gillies, Judy J 110 S. Church St., #612 Tucson, AZ 85701	6/4/2025	Pay Pal	\$25.00	
35. Goldman, Maurice 1575 W. Ina Rd. Tucson, AZ 85704	5/19/2025	Pay Pal	\$100.00	
36. Goldstein, David 1802 E. Quiet Canyon Dr. Tucson, AZ 85718	6/24/2025	Pay Pal	\$500.00	
37. Graf, Charles 4335 W. Tule Creek Ct. Tucson, AZ 85745	4/26/2025	Pay Pal	\$50.00	
38. Grijalva, Ramona 408 W. Ohio St. Tucson, AZ 85714	4/18/2025	8724	\$500.00	
39. Hadley, Diana 350 S. Grande Ave. Tucson, AZ 85745	4/29/2025	Pay Pal	\$50.00	
40. Hendel, Ed 1320 N. Echo Pl. Tucson, AZ 85745	4/26/2025	Pay Pal	\$50.00	

Schedule A - Memo

Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
41. Henry, Cynthia 4400 E. Kleindale Rd. Tucson, AZ 85712	4/2/2025	1021	\$40.00	
42. Hicks, Debbie 3797 N. Camino de Oeste Tucson, AZ 85745	5/1/2025	719	\$100.00	
43. Hoerr, Andrea 4535 E. Red Mesa Dr. Tucson, AZ 85718	4/26/2025	Pay Pal	\$50.00	
44. Humphrey, Mike 3760 N. Camino Sinuoso Tucson, AZ 85718	6/25/2025	Pay Pal	\$50.00	
45. Johnson, Ron 417 N. Sedge Ln. Tucson, AZ 85748	6/14/2025	Pay Pal	\$100.00	
46. Jones, Sioux P.O. Box 62 Cave Creek, AZ 85327	5/2/2025	3718	\$300.00	
47. Kopec, Matt 3700 N. 1st Ave., Apt 1065 Tucson, AZ 85719	6/7/2025	Pay Pal	\$25.00	
48. Laurenzi, Andrew 2142 E. Water St. Tucson, AZ 85719	5/2/2025	Pay Pal	\$50.00	
49. Lawson, Limell 3508 N. Olsen Ave. Tucson, AZ 85719	5/1/2025	Pay Pal	\$100.00	
50. Makansi, Jason 1633 E. Silver St. Tucson, AZ 85719	5/5/2025	1371	\$50.00	

Schedule A - Memo

Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
51. Peterson, Phyllis 1641 E. Spring Tucson, AZ 85719	4/4/2025	240	\$50.00	
52. Polt, Robin 2608 N. Martin Ave. Tucson, AZ 85719	4/17/2025	5142	\$100.00	
53. Reid Duffy, Pam 1603 E. Water St. Tucson, AZ 85719	4/20/2025	Cash	\$40.00	
54. Reyes, Ruben 1510 N. Mojean Ct. Tucson, AZ 85745	6/20/2025	Pay Pal	\$100.00	
55. Rhoads, Diana 1810 Forest Park Dr. Anchorage, AK 99517	6/25/2025	Pay Pal	\$100.00	
56. Rinn, Kathy 6525 N. Foothills Dr. Tucson, AZ 85718	5/1/2025	Cash	\$5.00	
57. Sargent, Eva 426 E. Calle Arizona Tucson, AZ 85705	5/1/2025	CC	\$100.00	
58. Share, Wesley 1200 E. River Rd., F61 Tucson, AZ 85718	5/29/2025	Pay Pal	\$25.00	
59. Shifflett, Diane 4521 W. Camino de Cielo Tucson, AZ 85745	6/24/2025	Pay Pal	\$100.00	
60. Sigal, Nate 11134 N. Pomegranate Dr. Tucson, AZ 85737	5/16/2025	Pay Pal	\$50.00	

Schedule A - Memo
Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
61. Smith, Greg 870 W. Calle de los Higos Tucson, AZ 85745	4/20/2025	Pay Pal	\$20.00	
62. Swan, William 5661 N. Camino Arturo Tucson, AZ 85718	6/20/2025	Pay Pal	\$250.00	
63. Tabor, Joseph 2549 E. 8th St. Tucson, AZ 85716	4/29/2025	Pay Pal	\$50.00	
64. Volgy, Thomas 1933 E. Elm St. Tucson, AZ 85719	4/29/2025	Pay Pal	\$100.00	
65. Walsh, James 1581 E. Deer Shadow Ln. Oro Valley, AZ 85737	5/1/2025	Pay Pal	\$100.00	
66. Wenrick, Peggy 5950 N. Fountains Ave., Apt 5102 Tucson, AZ 85704	4/2/2025	Pay Pal	\$100.00	
67. Wolf, Ann Marie 5631 N. Via Salerosa Tucson, AZ 85750	4/29/2025	Pay Pal	\$50.00	
68. Womack, Don 4828 E. Baker St. Tucson, AZ 85711	6/14/2025	301	\$100.00	
69. Yoakum, John 1553 N. Rancho Pueblo Ct. Tucson, AZ 85712	4/15/2025	Pay Pal	\$250.00	
70. Yuska, Kasia 6123 N. Golden Eagle Dr. Tucson, AZ 85750	5/5/2025	Pay Pal	\$100.00	

File contents: 2025 2nd Qtr Rpt_Kevin Dahl 4 Tucson

File Uploaded: Sun July 20, 2025 10:13pm

File uploaded by: AnaMarrufo

Finalized on Mon July 21, 2025 10:32am by BBenite1

Electronic signature: Ana Marrufo signed from alc7967@gmail.com on 07-20-2025 10:15:00pm

Electronic signature: Kevin Dahl signed from kevindahl4tucson@gmail.com on 07-21-2025 06:15:17am

Electronic signature: Ojas Sanghi signed from ojas.sanghi@gmail.com on 07-21-2025 08:15:07am