

CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name: KEVIN DAHL 4 TUCSON

CITY ID#: 24-358-CT

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

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 : *kevindah14tucson@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 : *kevindah14tucson@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
*AMENDED REPORT***

COMMITTEE : *KEVIN DAHL 4 TUCSON*
REPORTING PERIOD : *i, From 10/19/2025 thru 11/10/2025*

CONTRACT #: *CFA-1-25*
ID#: *24-358-CT*

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$13,121.47	
TOTAL CONTRIBUTIONS	\$1,706.00	\$78,287.74
SUBTOTAL	\$14,827.47	\$78,287.74
PUBLIC MATCHING FUNDS RECEIVED	\$2,441.00	\$70,450.18
TOTAL ACTUAL RECEIPTS	\$17,268.47	\$148,737.92
TOTAL DISBURSEMENTS	\$9,556.81	\$141,026.26
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$7,711.66	\$7,711.66

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

PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT



**CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
*AMENDED REPORT***

COMMITTEE : *KEVIN DAHL 4 TUCSON*
REPORTING PERIOD : *i, From 10/19/2025 thru 11/10/2025*

CONTRACT #: *CFA-1-25*
ID#: *24-358-CT*

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$0.00	\$19,140.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$1,706.00	\$53,595.18
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$530.00
SUBTOTAL		\$1,706.00	\$73,265.18
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$2,160.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$1,706.00	\$71,105.18

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$3,179.88
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$10.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$2,160.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$0.00	\$4,000.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule C-1	<i>Other Loans</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$2.68
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$9,352.56
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$1,706.00	\$80,457.74
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$2,170.00
TOTAL CONTRIBUTIONS		\$1,706.00	\$78,287.74

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$2,441.00	\$70,450.18
TOTAL RECEIPTS		\$4,147.00	\$148,737.92



**CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
*AMENDED REPORT***

COMMITTEE : *KEVIN DAHL 4 TUCSON*
REPORTING PERIOD : *i, From 10/19/2025 thru 11/10/2025*

CONTRACT #: *CFA-1-25*
ID#: *24-358-CT*

EXPENDITURES & DISBURSEMENTS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$9,665.51	\$141,082.96
Total from Schedule D-1	<i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4	<i>Repayment of Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule D-5	<i>Repayment of Other Loans</i>	\$0.00	\$0.00
Total from Schedule D-6	<i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7	<i>Any Other Disbursements</i>	\$0.00	\$52.00
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$9,665.51	\$141,134.96
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$108.70	\$108.70
TOTAL DISBURSEMENTS		\$9,556.81	\$141,026.26
RECEIPTS OVER DISBURSEMENTS		(\$5,409.81)	\$7,711.66

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 : i

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. 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. Barton, Michael 3548 W. Avenida Obregon Tucson, AZ 85746	Engineer HDR	10/22/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
3. Bracamonte, Michael 3548 W. Avenida Obregon Tucson, AZ 85746	Engineer HDR	10/22/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
4. Briggs, Mark 3011 E. Loretta Dr. Tucson, AZ 85716	Hydrologist New River/World Cons	10/31/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
5. 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
6. Dent, Laura 48 N. Melrose Ave. Tucson, AZ 85745	Unemployed Unemployed	10/22/2025	CC	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
7. Droscha, L.A. 1201 E. Mitchell Tucson, AZ 85719	Registered Nurse Banner UMC	10/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule A
Reporting Period : i

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. Dunn, Nathan 2537 E. Allen Rd. Tucson, AZ 85716	NPS NPS	10/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
9. 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
10. Ezzes, Lee 2525 N. Los Altos Ave., Apt 255 Tucson, AZ 85705	Retired Server Cook Retired	10/22/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$20.00
11. Flesch, Aaron 1116 W. Alameda St. Tucson, AZ 85745	Biology U of A	10/22/2025	CC	\$40.00		
Contribution Total :				\$40.00	\$40.00	\$40.00
12. Frederick, Howard P.O. Box 1890 Cortaro, AZ 85652	Retired Retired	10/30/2025	2825	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
13. Garfin, Gregg 1725 N. Justin Ln. Tucson, AZ 85712	Professor U of A	10/22/2025	Pay Pal	\$35.00		
Contribution Total :				\$35.00	\$110.00	\$160.00
14. Hicks, Debbie 3797 N. Camino de Oeste Tucson, AZ 85745	Administrator Saltwater, Inc.	10/22/2025	Pay Pal	\$300.00		
Contribution Total :				\$300.00	\$400.00	\$400.00

Schedule A
Reporting Period : i

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15. Hiseh, Ke Chiang 4443 E. Burns St. Tucson, AZ 85711	Retired Retired	10/20/2025	4053	\$75.00		
Contribution Total :				\$75.00	\$75.00	\$75.00
16. Humphrey, Mike 3760 N. Camino Sinuoso Tucson, AZ 85718	Retired Retired	10/22/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$100.00	\$100.00
17. Kashanipour, Ryan 3474 N. Applewood Dr. Tucson, AZ 85712	Professor U of A	10/21/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
18. Kautz, John 2640 E. 8th St. Tucson, AZ 85716	Retired Retired	10/21/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
19. Rappaport, Rick 10280 N. Cliff Dweller Pl. Tucson, AZ 85737	Real Estate Self Employed	10/20/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$400.00	\$400.00
20. 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
21. Volk, Kevin 7 N. Longfellow Ave. Tucson, AZ 85711	Housing Developer Kevin Polk PLLC	10/31/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00

Schedule A
Reporting Period : i

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
22. 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
23. 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 :				\$1,706.00	\$2,231.00	\$2,291.00

Schedule D
Reporting Period : i

AMENDED REPORT

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	iPad for Campaign Credit Card Transactions	11/5/2025	Debit	\$191.30	
				Expenditure Total :	\$191.30
					\$628.85
2. Andreas Nahas 523 N. Jacobus Ave. Tucson, AZ 85705	Reimbursement for Snacks for Canvassers	10/19/2025	1224	\$18.87	
3. Andreas Nahas 523 N. Jacobus Ave. Tucson, AZ 85705	Field Director - Oct 15 thru Nov 15	11/1/2025	1271	\$1,200.00	
				Expenditure Total :	\$1,218.87
					\$4,189.37
4. BR Admin LLC c/o Ana Marrufo 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - October 2025	11/1/2025	1266	\$1,200.00	
5. BR Admin LLC c/o Ana Marrufo 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - November 2025	11/4/2025	1274	\$1,200.00	
				Expenditure Total :	\$2,400.00
					\$13,200.00
6. Claire Knipe 2415 N. Sonoita Pl. Tucson, AZ 85712	Campaign Management - Oct 15 thru Nov 15	11/1/2025	1270	\$1,500.00	
				Expenditure Total :	\$1,500.00
					\$3,000.00
7. Katie Bolger 210 E. Linden St. Tucson, AZ 85705	Campaign Consultant - October 2025	11/1/2025	1268	\$1,000.00	
8. Katie Bolger 210 E. Linden St. Tucson, AZ 85705	Campaign Consultant - November 2025 (pro rated)	11/4/2025	1272	\$250.00	
				Expenditure Total :	\$1,250.00
					\$9,250.00

Schedule D
Reporting Period : i

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
9. Madera Strategies 1402 W. Placita las Palmas Tucson, AZ 85704	October 2025 Consulting	11/1/2025	1267	\$1,500.00	
10. Madera Strategies 1402 W. Placita las Palmas Tucson, AZ 85704	November 2025 Consulting	11/4/2025	1275	\$375.00	
				Expenditure Total :	\$1,875.00
					\$13,875.00
11. Mailchimp 675 Ponce de Leon Ave NE, Ste 5000 Atlanta, GA 30308	MC22699511 / 2,500 Contacts	10/26/2025	Online	\$64.92	
				Expenditure Total :	\$64.92
					\$584.28
12. Mary Ellen Martinez 1025 E. Greenlee Pl. Tucson, AZ 85719	Campaign Communications, Events Organizer	11/1/2025	1269	\$250.00	
13. Mary Ellen Martinez 1025 E. Greenlee Pl. Tucson, AZ 85719	Campaign Communications, Events Organizer	11/4/2025	1273	\$250.00	
				Expenditure Total :	\$500.00
					\$6,900.00

Schedule D

Reporting Period : i

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
14. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Halle Aquino	10/19/2025	Online	\$1.94	
15. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Rick Rappaport	10/20/2025	Online	\$3.38	
16. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Christopher Elsner	10/21/2025	Online	\$1.07	
17. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - John Kautz	10/21/2025	Online	\$3.38	
18. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ryan Kashanipour	10/21/2025	Online	\$3.38	
19. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Mike Humphrey	10/22/2025	Online	\$1.94	
20. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lee Ezzes	10/22/2025	Online	\$0.78	
21. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Susan White	10/22/2025	Online	\$1.21	
22. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Michael Barton	10/22/2025	Online	\$6.27	
23. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Richard Bracamonte	10/22/2025	Online	\$1.94	

Schedule D

Reporting Period : i

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	
24. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gregg Garfin	10/22/2025	Online	\$1.50		
25. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kevin Woldhagen	10/22/2025	Online	\$0.95		
26. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Debbie Hicks	10/22/2025	Online	\$9.16		
27. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kevin Volk	10/31/2025	Online	\$3.38		
28. Pay Pal 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Mark Briggs	10/31/2025	Online	\$1.94		
				Expenditure Total :	\$42.22	\$1,538.88
29. Square Headquarters 1455 Market St., Ste 600 San Francisco, CA 94013	Credit Card Fees for Donations on 10/22/25	10/22/2025	Online	\$10.45		
				Expenditure Total :	\$10.45	\$121.33
30. USPS 1501 S. Cherrybell Stravenue Tucson, AZ 85726	Postcard Stamps	11/1/2025	Debit	\$305.00		
31. USPS 1501 S. Cherrybell Stravenue Tucson, AZ 85726	Postage Stamps	11/3/2025	Debit	\$307.75		
				Expenditure Total :	\$612.75	\$1,294.35
				TOTALS :	\$9,665.51	\$54,582.06

Schedule D-3

Reporting Period : *i*

AMENDED REPORT

OFFSETS TO OPERATING EXPENSES

NAME	CREDIT DATE	CREDIT AMOUNT	CUMULATIVE THRU THIS PERIOD	CREDIT DESCRIPTION
1. NGP VAN	10/22/2025	\$108.70		Voter Access Refund from NGP VAN
	Offset Total :	\$108.70	\$108.70	
	TOTALS :	\$108.70	\$108.70	

Schedule A - Memo

Reporting Period : i

AMENDED REPORT

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. Barton, Michael 3548 W. Avenida Obregon Tucson, AZ 85746	10/22/2025	Pay Pal	\$200.00	
3. Bracamonte, Michael 3548 W. Avenida Obregon Tucson, AZ 85746	10/22/2025	Pay Pal	\$50.00	
4. Briggs, Mark 3011 E. Loretta Dr. Tucson, AZ 85716	10/31/2025	Pay Pal	\$50.00	
5. Burton, Nancy 5316 S. Morning Sky Ln. Tucson, AZ 85747	10/22/2025	Cash	\$50.00	
6. Dent, Laura 48 N. Melrose Ave. Tucson, AZ 85745	10/22/2025	CC	\$250.00	
7. Droscha, L.A. 1201 E. Mitchell Tucson, AZ 85719	10/22/2025	Cash	\$10.00	
8. Dunn, Nathan 2537 E. Allen Rd. Tucson, AZ 85716	10/22/2025	Cash	\$20.00	
9. Elsner, Christopher 2625 E. 20th St. Tucson, AZ 85716	10/21/2025	Pay Pal	\$20.00	
10. Ezzes, Lee 2525 N. Los Altos Ave., Apt 255 Tucson, AZ 85705	10/22/2025	Pay Pal	\$10.00	

Schedule A - Memo

Reporting Period : i

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
11. Flesch, Aaron 1116 W. Alameda St. Tucson, AZ 85745	10/22/2025	CC	\$40.00	
12. Frederick, Howard P.O. Box 1890 Cortaro, AZ 85652	10/30/2025	2825	\$50.00	
13. Garfin, Gregg 1725 N. Justin Ln. Tucson, AZ 85712	10/22/2025	Pay Pal	\$35.00	
14. Hicks, Debbie 3797 N. Camino de Oeste Tucson, AZ 85745	10/22/2025	Pay Pal	\$300.00	
15. Hiseh, Ke Chiang 4443 E. Burns St. Tucson, AZ 85711	10/20/2025	4053	\$75.00	
16. Humphrey, Mike 3760 N. Camino Sinuoso Tucson, AZ 85718	10/22/2025	Pay Pal	\$50.00	
17. Kashanipour, Ryan 3474 N. Applewood Dr. Tucson, AZ 85712	10/21/2025	Pay Pal	\$100.00	
18. Kautz, John 2640 E. 8th St. Tucson, AZ 85716	10/21/2025	Pay Pal	\$100.00	
19. Rappaport, Rick 10280 N. Cliff Dweller Pl. Tucson, AZ 85737	10/20/2025	Pay Pal	\$100.00	
20. Sheesley, Andrew 3556 W. Falling Star Ln. Tucson, AZ 85741	10/22/2025	Cash	\$5.00	

Schedule A - Memo

Reporting Period : *i*

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
21. Volk, Kevin 7 N. Longfellow Ave. Tucson, AZ 85711	10/31/2025	Pay Pal	\$100.00	
22. White, Susan 8536 E. Desert Steppes Dr. Tucson, AZ 85710	10/22/2025	Pay Pal	\$25.00	
23. Woldhagen, Kevin 433 W. Rosales St. Tucson, AZ 85701	10/22/2025	Pay Pal	\$16.00	

File contents: Amended Final Post Audit_Period i_Kevin Dahl

File Uploaded: Tue January 13, 2026 9:37pm

File uploaded by: AnaMarrufo

Finalized on Fri January 16, 2026 9:00am by slee1

Electronic signature: Kevin Dahl signed from kevindahl@yahoo.com on 01-14-2026 08:07:34am

Electronic signature: Ojas Sanghi signed from ojas.sanghi@gmail.com on 01-14-2026 11:09:00am

Electronic signature: Ana Marrufo signed from alc7967@gmail.com on 01-13-2026 09:38:08pm