## CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Con	nmittee Name:	THERESA RIEL FOR WARD6	CITY ID#: 25-363-CT
Rep	orting Period:	b, From 1/1/2025 thru 2/22/2025	Contract # CFA-5-25
<b>/</b>	Schedule Lis	t This Report	
V	Campaign Inf	ormation Sheet Campaign Information Sheet	
1	Summary Re	oort Complete Summary Report for Period	
1	Schedule 1	Contributions from Individual City Residents (Used to establish eligibility for	Public Matching Funds)
	Schedule A	Contributions from Individuals	
V	Schedule A-1	Family Contributions	
1	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	F- 2
	Schedule C	Candidate Loans	
	Schedule C-1	Other Loans	THE BEACH
V	Schedule D	Expenditures for Operating Expenses	所名 <b>美</b> 君
	Schedule D-1	Independent Expenditures	REAL PROPERTY OF THE PROPERTY
	Schedule D-2	Loans Made By Reporting Committee	2 %
	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	

## CITY OF TUCSON, 2025 ELECTIONS CAMPAIGN INFORMATION



### CANDIDATE INFORMATION

Name: THERESA RIEL

Address 1: 4926 E COOPER ST

Address 2:

City, State, Zip: TUCSON, AZ 85711

Phone: (520) 237-9095

Office Sought: COUNCIL MEMBER, WARD 6

Date Became Candidate: 1/7/2025

E-Mail: riel4ward6@gmail.com

### TREASURER INFORMATION

Name: RUBY OBRIEN-MEETZGER

Address 1: 6711 E NELSON DR

Address 2:

City, State, Zip: TUCSON, AZ 85730

Phone: (520) 305-0549

E-Mail: robrienmetzger@gmail.com

### COMMITTEE INFORMATION

Name: THERESA RIEL FOR WARD6

Address 1: 4926 E COOPER ST

Address 2:

City, State, Zip: TUCSON, AZ 85711

Phone: (520) 269-2014

Fax: (\_\_\_) \_\_\_-\_

Party Affiliation: DEMOCRATIC

City ID #: 25-363-CT Contract #: CFA-5-25

E-Mail: riel4ward6@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: THERESA RIEL FOR WARD6
REPORTING PERIOD: b, From 1/1/2025 thru 2/22/2025

CONTRACT #: CFA-5-25

ID#: 25-363-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	\$940.00	\$940.00
SUBTOTAL	\$940.00	\$940.00
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$940.00	\$940.00
TOTAL DISBURSEMENTS	\$489.73	\$489.73
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$450.27	\$450.27

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: THERESA RIEL FOR WARD6

CONTRACT #: CFA-5-25

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

ID#: 25-363-CT

BLE FOR PUBLIC MATCHING FLINDS	This Period	Campaign To Date
Contributions to Establish Eligibility	\$200.00	\$200.00
Contributions from Individuals	\$0.00	\$0.00
Family Contributions	\$540.00	\$540.00
	\$740.00	\$740.00
Offsets to Contributions	\$0.00	\$0.00
LIGIBLE FOR PUBLIC MATCHING FUNDS	\$740.00	\$740.00
	Contributions from Individuals Family Contributions	BLE FOR PUBLIC MATCHING FUNDS  Contributions to Establish Eligibility \$200.00  Contributions from Individuals \$0.00  Family Contributions \$540.00  Offsets to Contributions \$0.00

	This Period	Campaign To Date
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FL	UNDS	
Total from Schedule A-2 Contributions from Candidate	\$200.00	\$200.00
Total from Schedule A-3 Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3 Prohibited Contributions	\$0.00	\$0.00
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	\$200.00	\$200.00
SUBTOTAL OF CONTRIBUTIONS RECEIVED	\$940.00	\$940.00
Total from Schedule F-2 Offsets to Contributions Received	\$0.00	\$0.00
TOTAL CONTRIBUTIONS	\$940.00	\$940.00

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL RECEIPTS	\$940.00	\$940.00



## CITY OF TUCSON, 2025 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

## **DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE: THERESA RIEL FOR WARDS

CONTRACT #: CFA-5-25

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

ID#: 25-363-CT

EXPENDITURES & DISB	LIDSEMENTS	This Period	Campaign To Date
Total from Schedule D	Expenditures for Operating Expenses	\$489.73	\$489.73
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 DISBURSE	MENTS	\$489.73	\$489.73
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$489.73	\$489.73
RECEIPTS OVER DISBURS	EMENTS	\$450.27	\$450.27

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

Theresa M. Ree

SIGNATURE OF CANDIDATE

Theresa M. Ree

Report PREPARED BY

SUBSORIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS Stephanie J Alvarez

Notary Public
Pima County, Arizona
My Comm. Expires 07-22-28

MY COMMISSION EXPIRES No. 672314

STATE OF:

DAY OF T

NOTABY BUBLIC

## Schedule 1 Reporting Period: b

# CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

\$10.00 \$10.00	\$10.00	Contribution Total:	Contril		
	٠				Tucson, AZ 85715
	\$10.00	cash	1/22/2025	retired	
\$10.00	\$10.00	Contribution Lotal:	Contri	rotirod	7 Spiker Kirk
					Tucson, AZ 85705
					Unit B
	\$10.00	cash	2/20/2025	self	
\$20.00 \$20.00	\$20.00	Contribution Total:	Contri	מש של	6. Powers Dave
					Tucson, AZ 85719
	\$20.00	cash	2/16/2025	self	1939 E 3rd St
				architect	5. Pitt, Tracy
\$70.00 \$70.00	\$70.00	Contribution Total:	Contril		
					Tucson, AZ 85730
	\$70.00	cash	2/22/2025	KC Mechanical	6711 E Nelson Dr
				Engineer	4. Obrien-Metzger, Ruby
\$10.00 \$10.00	\$10.00	Contribution Total :	Contril		
					tucson, AZ 85712
	\$10.00	cash	1/22/2025	Pima Community College	4175 E Fort Lowell
				Instructor	3. Mendel, Marilou
\$20.00 \$20.00	\$20.00	Contribution Total:	Contril		
					Tucson, AZ 85716
	\$20.00	cash	2/16/2025	TBF	307 N Ridge Dr
				Retail Management	2. Block, Rebbecca
\$20.00 \$20.00	\$20.00	Contribution Total :	Contri		
					Tucson, AZ 85711
	\$20.00	cash	2/20/2025	retired	4842 E Cooper St
				retired	<ol> <li>Barton, Adrian</li> </ol>
THRU THIS 1 & A THRU PERIOD THIS PERIOD	AMOUNT THIS PERIOD	CHECK#	DATE	OCCUPATION & EMPLOYER	NAME & ADDRESS

COMMITTEE: THERESA RIEL FOR WARDS

CONTRACT #: CFA-5-25

## Schedule 1

Reporting Period: b

# CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

		<ol> <li>Wood, Judith</li> <li>4842 E Cooper St</li> <li>Tucson, AZ 85711</li> </ol>		9. Verbout, Rose 2025 W Calle Armenta Tucson, AZ 85745		8. Spiker, Sharon 2911 N La Chiquita tucson, AZ 85715	
		n oer St 85711		se e Armenta 85745		on hiquita 85715	
		retired retired		Retired possibly TBF		retired retired	
	Cont	2/20/2025	Cont	1/22/2025	Cont	1/22/2025	
TOTALS:	Contribution Total:	cash	Contribution Total:	caash	Contribution Total:	cash	
\$200.00	\$10.00	\$10.00	\$20.00	\$20.00	\$10.00	\$10.00	
\$200.00	\$10.00		\$20.00		\$10.00		
\$200.00	\$10.00		\$20.00		\$10.00		

COMMITTEE: THERESA RIEL FOR WARDS

## Schedule A-1 Reporting Period: b

## **FAMILY CONTRIBUTIONS**

\$540.00	\$540.00	TOTALS:			
\$20.00	\$20.00	Contribution Total:			
					tucson, AZ 85705
				Madden Media	Unit A
	\$20.00	cash	2/20/2025	Data Analyst	1215 N 13th Ave
				son	3. Riel, Rene Laurent
\$20.00	\$20.00	Contribution Total:			
				Literacy Connects	Tucson, AZ 85711
	\$20.00	cash	2/16/2025	Director	5833 E Southwilshire Dr
				Sister In-law	2. Obrien, Sharon
\$500.00	\$500.00	Contribution Total:			
				retired	Nutrioso, AZ 85932
	\$500.00	804	2/15/2025	retired	PO Box 254
				Mother	<ol> <li>Metzger, Joan</li> </ol>
CUMULATIVE THRU THIS PERIOD	AMOUNT THIS PERIOD	CHECK#	DATE	RELATIONSHIP OCCUPATION & EMP	NAME & ADDRESS

COMMITTEE: THERESA RIEL FOR WARDS

ID#: 25-363-CT

## Schedule A-2 Reporting Period: b

## **CANDIDATE CONTRIBUTIONS**

	\$200.00	\$200.00	TOTALS:	
	\$200.00	\$200.00	Contribution Total:	
opening Vantage West Acct \$195 checking, \$5 savings.		\$200.00	cash	1/22/2025
CONTRIBUTION DESCRIPTION	CUMULATIVE THRU THIS PERIOD	AMOUNT THIS PERIOD	CHECK#	DATE

COMMITTEE: THERESA RIEL FOR WARDS

CONTRACT #: CFA-5-25

ID#: 25-363-CT

February 25, 2025

## Schedule D Reporting Period: b

## **EXPENDITURES FOR OPERATING EXPENSES**

\$489.73	\$489.73	TOTALS:	70		
\$300.01	\$300.01	Expenditure Total :	Expen		
	\$300.01	Visa	1/30/2025		225 Varick St, 12th Floor NewYork, NY 10014
				Paid with personal visa -	2. Squarespace Inc
\$189.72	\$189.72	Expenditure Total:	Expen		
					Tucson, AZ 85702
	\$189.72	cash	2/14/2025		PO Box 1212
				remit envelopes	<ol> <li>Gloo Factory</li> </ol>
THIS PERIOD	PERIOD	CHECK #	DATE	EXPENSE DESCRIPTION	NAME & ADDRESS
CUMULATIVE TH	AMOUNT THIS CUMULATIVE THRU				

COMMITTEE: THERESA RIEL FOR WARDS

CONTRACT #: CFA-5-25

ID#: 25-363-CT

February 25, 2025