

**CAMPAIGN FINANCE REPORT  
FORMS SUBMITTED WITH THIS REPORT**

Committee Name: LEIGHTON FOR WARD 6

CITY ID#: 24-359-CT

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

Contract # CFA-3-25

- ☒ **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 :** LEIGHTON ROCKAFELLOW  
**Address 1 :** 2138 E JUANITA ST  
**Address 2 :**  
**City, State, Zip :** TUCSON, AZ 85719  
**Phone :** (520) 349-3829  
**Office Sought :** COUNCIL MEMBER, WARD 6  
**Date Became Candidate :** 12/16/2024  
**E-Mail :** leightonjr@rockafellowlaw.com

## **TREASURER INFORMATION**

**Name :** JILL PATTON  
**Address 1 :** 2438 E BROADWAY BLVD  
**Address 2 :**  
**City, State, Zip :** TUCSON, AZ 85719  
**Phone :** (520) 750-1800  
**E-Mail :** jill@rockafellowlaw.com

## **COMMITTEE INFORMATION**

**Name :** LEIGHTON FOR WARD 6  
**Address 1 :** PO BOX 40261  
**Address 2 :**  
**City, State, Zip :** TUCSON, AZ 85717  
**Phone :** (520) 349-3829  
**Fax :** ( ) -  
**Party Affiliation :** DEMOCRATIC  
**City ID # :** 24-359-CT  
**Contract # :** CFA-3-25  
**E-Mail :** leightonjr@rockafellowlaw.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 : LEIGHTON FOR WARD 6**  
**REPORTING PERIOD : e, From 7/1/2025 thru 7/19/2025**

**CONTRACT #: CFA-3-25**  
**ID#: 24-359-CT**

	<i><b>This Period</b></i>	<i><b>Campaign To Date</b></i>
<b>SUMMARY</b>		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$45,714.25	
TOTAL CONTRIBUTIONS	\$946.33	\$49,478.64
SUBTOTAL	\$46,660.58	\$49,478.64
PUBLIC MATCHING FUNDS RECEIVED	\$37,052.29	\$74,104.58
TOTAL ACTUAL RECEIPTS	\$83,712.87	\$123,583.22
TOTAL DISBURSEMENTS	\$37,913.82	\$77,760.04
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$45,799.05	\$45,823.18
<b>MISCELLANEOUS</b>		
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 : LEIGHTON FOR WARD 6**  
**REPORTING PERIOD : e, From 7/1/2025 thru 7/19/2025**

**CONTRACT #: CFA-3-25**  
**ID#: 24-359-CT**

	<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		
Total from Schedule 1 <i>Contributions to Establish Eligibility</i>	\$0.00	\$24,600.00
Total from Schedule A <i>Contributions from Individuals</i>	\$1,865.00	\$21,415.00
Total from Schedule A-1 <i>Family Contributions</i>	\$0.00	\$3,275.00
<b>SUBTOTAL</b>	<b>\$1,865.00</b>	<b>\$49,290.00</b>
Total from Schedule A-4 <i>Offsets to Contributions</i>	\$250.00	\$250.00
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>	<b>\$1,615.00</b>	<b>\$49,040.00</b>

	<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		
Total from Schedule A-2 <i>Contributions from Candidate</i>	\$0.00	\$295.00
Total from Schedule A-3 <i>Anonymous Contributions</i>	\$0.00	\$0.00
Total from Schedule A-3 <i>Prohibited Contributions</i>	\$0.00	\$1,360.00
Total from Schedule B <i>Contributions from Political Committees</i>	\$0.00	\$0.00
Total from Schedule C <i>Candidate Loans</i>	\$81.33	\$137.33
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	\$6.31
<b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>	<b>\$81.33</b>	<b>\$1,798.64</b>
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>	<b>\$1,696.33</b>	<b>\$50,838.64</b>
Total from Schedule F-2 <i>Offsets to Contributions Received</i>	\$750.00	\$1,360.00
<b>TOTAL CONTRIBUTIONS</b>	<b>\$946.33</b>	<b>\$49,478.64</b>

	<i>This Period</i>	<i>Campaign To Date</i>
<b>PUBLIC MATCHING FUNDS</b>		
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>	<b>\$37,052.29</b>	<b>\$74,104.58</b>
<b>TOTAL RECEIPTS</b>	<b>\$37,998.62</b>	<b>\$123,583.22</b>



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

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

**COMMITTEE : LEIGHTON FOR WARD 6**  
**REPORTING PERIOD : e, From 7/1/2025 thru 7/19/2025**

**CONTRACT #: CFA-3-25**  
**ID#: 24-359-CT**

	<i>This Period</i>	<i>Campaign To Date</i>
<b>EXPENDITURES &amp; DISBURSEMENTS</b>		
Total from Schedule D <i>Expenditures for Operating Expenses</i>	\$37,775.40	\$76,213.36
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>	\$81.33	\$137.33
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>	\$57.09	\$1,419.35
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
<b>SUBTOTAL OF DISBURSEMENTS</b>	<b>\$37,913.82</b>	<b>\$77,770.04</b>
Total from Schedule D-3 <i>Offsets to Operating Expenses</i>	\$0.00	\$10.00
<b>TOTAL DISBURSEMENTS</b>	<b>\$37,913.82</b>	<b>\$77,780.04</b>
<b>RECEIPTS OVER DISBURSEMENTS</b>	<b>\$84.80</b>	<b>\$45,823.18</b>

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: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 25 DAY OF July, 2025

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. BURKE, BRUCE 235 S CALLE DE JARDIN TUCSON, AZ 85711	RETIRED RETIRED	7/8/2025	ONLINE	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
2. DEFEO, NANCY 2122 E 6TH ST TUCSON, AZ 85719	RETIRED RETIRED	7/10/2025	ONLINE	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
3. FRIMAN, ELIZABETH 2033 E 3RD ST TUCSON, AZ 85719	ATTORNEY FLEMING & CURTI	7/5/2025	ONLINE	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
4. MALUSA, JAMES 2609 E WAVERLY ST TUCSON, AZ 85716	RETIRED RETIRED	7/9/2025	ONLINE	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
5. MCLAUGHLIN, K A 2739 E CARTHAY CIRCLE TUCSON, AZ 85716	ARCHITECT MCS ARCHITECTS	7/9/2025	ONLINE	\$75.00		
Contribution Total :				\$75.00	\$75.00	\$75.00
6. MENDOZA, MARIA 1770 E CAMINO CIELO TUCSON, AZ 85718	LAWYER BACHE LYNCH GOLDSMITH AND	7/18/2025	ONLINE	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
7. MURPHY, JAMES 2635 WEST CALLE TONALA TUCSON, AZ 85745	RETIRED RETIRED	7/1/2025	ONLINE	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00

# 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. SPARK, MARCIA 100 E CALLE ENCANTO TUCSON, AZ 85716	ANTIQUES BROKER SELF	7/9/2025	ONLINE	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$70.00
9. WERNER, MARISA 2802 EAST 4TH ST TUCSON, AZ 85716	PHYSICIAN TOHONO ODHAM HEALTHCARE	7/4/2025	ONLINE	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
10. WILLIS, SUSAN 3275 E PIMA ST TUCSON, AZ 85716	RETIRED RETIRED	7/6/2025	ONLINE	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
TOTALS :				\$1,865.00	\$1,865.00	\$1,885.00

# 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. BUSHELL, ELIZABETH		7/11/2025	\$250.00		PROHIBITED DONATION FROM BUSINESS ACCT
Contribution Total :			\$250.00	\$250.00	
TOTALS :			\$250.00	\$250.00	



**Schedule C**  
*Reporting Period : e*

**CANDIDATE LOANS**

LOAN DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. FROM TAYLOR GLASER TO PAY FOR COSTCO PURCHASE	7/3/2025	DEBIT	\$81.33	
Contribution Total :			\$81.33	\$137.33
TOTALS :			\$81.33	\$137.33

# Schedule D

Reporting Period : e

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. CANVA 3212 E CESAR CHAVEZ ST BLDG 1 STE 1300 AUSTIN, TX 78702	MONTHLY FEE	7/7/2025	ONLINE	\$15.00	
Expenditure Total :				\$15.00	\$361.00
2. CLEAR CHANNEL OUTDOOR 441 E 25TH ST TUCSON, AZ 85713	BILLBOARD	7/3/2025	DEBIT	\$2,870.01	
3. CLEAR CHANNEL OUTDOOR 441 E 25TH ST TUCSON, AZ 85713	POSTER DISPLAY FIXED	7/10/2025	DEBIT	\$2,745.00	
4. CLEAR CHANNEL OUTDOOR 441 E 25TH ST TUCSON, AZ 85713	ECOPOSTER PRODUCTION PAPER	7/10/2025	DEBIT	\$125.01	
Expenditure Total :				\$5,740.02	\$8,070.03
5. ETHAN RIEGEL 25 N RAYBURN PL TUCSON, AZ 85710	FIELD MANAGER SALARY	7/2/2025	150	\$1,000.00	
6. ETHAN RIEGEL 25 N RAYBURN PL TUCSON, AZ 85710	FIELD MANAGER SALARY	7/18/2025	158	\$812.50	
Expenditure Total :				\$1,812.50	\$5,312.50
7. GLOO FACTORY PO BOX 1212 TUCSON, AZ 85702	WALK CARDS	7/11/2025	155	\$697.50	
Expenditure Total :				\$697.50	\$4,032.38
8. JILL PATTON 2438 E BROADWAY BLVD TUCSON, AZ 85719	TREASURER SALARY	7/2/2025	152	\$1,000.00	
Expenditure Total :				\$1,000.00	\$5,000.00

COMMITTEE : LEIGHTON FOR WARD 6

CONTRACT #: CFA-3-25

ID#: 24-359-CT

July 25, 2025

# Schedule D

Reporting Period : e

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
9. NGP VAN 10801-2 N MOPAC EXPRESSWAY SUITE 300 AUSTIN, TX 78759	MOBILIZE	7/3/2025	ONLINE	\$108.70	
Expenditure Total :				\$108.70	\$543.50
10. RYAN SPENCER 2330 N CAMINO CASTILLE APT 724 TUCSON, AZ 85715	CAMPAIGN STAFFER PAY	7/2/2025	151	\$750.00	
11. RYAN SPENCER 2330 N CAMINO CASTILLE APT 724 TUCSON, AZ 85715	CAMPAIGN STAFFER PAY	7/18/2025	157	\$660.00	
Expenditure Total :				\$1,410.00	\$2,186.60
12. SCALE TO WIN/FLYWIRE GLOBAL 13742 HARPER ST SANTA ANA, CA 92703	TEXT MESSAGING	7/2/2025	DEBIT	\$220.84	
Expenditure Total :				\$220.84	\$457.08
13. SQUARE SPACE 225 VARICK ST 12TH FLOOR NEW YORK, NY 10014	MONTHLY SUBSCRIPTION FOR GOOGLE WORKSPACE	7/8/2025	ONLINE	\$18.26	
Expenditure Total :				\$18.26	\$277.54
14. TAYLOR GLASER 2525 W ANKLAM RD TUCSON, AZ 85745	CAMPAIGN MANAGER SALARY	7/2/2025	149	\$3,000.00	
15. TAYLOR GLASER 2525 W ANKLAM RD TUCSON, AZ 85745	REIMBURSEMENT FOR COSTCO PURCHASE	7/3/2025	153	\$81.55	
Expenditure Total :				\$3,081.55	\$14,637.55

# Schedule D

Reporting Period : e

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
16. TRADER JOE'S 4209 N CAMPBELL AVE TUCSON, AZ 85719	SPRING WATER	7/1/2025	DEBIT	\$3.99	
Expenditure Total :				\$3.99	\$7.98
17. UPLIFT/SAGUARO STRATEGIES 2140 SHATTUCK AVE STE 1101 BERKELEY, CA 94704	DIGITAL ADVERTISING SERVICES	7/1/2025	DEBIT	\$7,000.00	
18. UPLIFT/SAGUARO STRATEGIES 2140 SHATTUCK AVE STE 1101 BERKELEY, CA 94704	DIGITAL ADVERTISING AND DIRECT MAIL	7/3/2025	DEBIT	\$10,333.52	
19. UPLIFT/SAGUARO STRATEGIES 2140 SHATTUCK AVE STE 1101 BERKELEY, CA 94704	DIRECT MAILER	7/8/2025	DEBIT	\$6,333.52	
Expenditure Total :				\$23,667.04	\$31,319.24
TOTALS :				\$37,775.40	\$72,205.40

**Schedule D-4**  
**Reporting Period : e**

**REPAYMENT OF CANDIDATE LOANS**

NAME		PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
Loan Description : FROM TAYLOR GLASER TO PAY FOR COSTCO PURCHASE					
1.		7/3/2025	\$81.33		PAYMENT TO TAYLOR GLASER FOR COSTCO
Expenditure Total :			\$81.33	\$81.33	
TOTALS :			\$81.33	\$81.33	

# Schedule D-7

Reporting Period : e

## ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. SQUARE SPACE 225 VARICK ST 12TH FLOOR NEW YORK, NY 10014	TRANSACTIONS FEES JULY 1- JULY 19	7/19/2025	ONLINE	\$57.09	
Expenditure Total :				\$57.09	\$1,419.35
TOTALS :				\$57.09	\$1,419.35

**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.	7/11/2025	\$250.00		REFUND TO ELIZABETH BUSHELL A BUSINESS
2.	7/2/2025	\$500.00		REFUND TO ROCKAFELLOW, LEIGHTON SR
	<b>Contribution Total :</b>	<b>\$750.00</b>	<b>\$1,360.00</b>	
	<b>TOTALS :</b>	<b>\$750.00</b>	<b>\$1,360.00</b>	