# CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Com	mittee Name:	LEIGHTON FOR WARD 6	CITY ID#: 24-359-CT
Rep	orting Period:	a, From 10/1/2024 thru 12/31/2024	Contract # CFA-3-25
<b>✓</b>	Schedule Lis	t This Report	
<b>✓</b>	Campaign Int	formation Sheet Campaign Information Sheet	
<b>✓</b>	Summary Re	port Complete Summary Report for Period	
<b>✓</b>	Schedule 1	Contributions from Individual City Residents (Used to establish eligibility for	or Public Matching Funds)
<b>✓</b>	Schedule A	Contributions from Individuals	
<b>✓</b>	Schedule A-1	Family Contributions	
<b>✓</b>	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	
<b>✓</b>	Schedule D-7	Any Other Disbursements	
	Schedule D-8	Purchase of Goods	
	Schedule E	In-Kind Contributions and Expenditures	
<b>✓</b>	Schedule F-1	Dividends, Interest and Other Receipts	
		Offsets to Contributions Received	
		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

Page 1 of 1 October 14, 2025



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

### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25

REPORTING PERIOD: a, From 10/1/2024 thru 12/31/2024 ID#: 24-359-CT

	This Period	Campaign To Date
SUMMARY		10 2 310
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$0.00	
TOTAL CONTRIBUTIONS	\$1,595.00	\$1,595.00
SUBTOTAL	\$1,595.00	\$1,595.00
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$1,595.00	\$1,595.00
TOTAL DISBURSEMENTS	\$65.31	\$65.31
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$1,529.69	\$1,529.69

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	

Page 1 of 3 October 14, 2025



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

ID#: 24-359-CT

### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25

REPORTING PERIOD: a, From 10/1/2024 thru 12/31/2024

		This Period	Campaign To Date
CONTRIBUTIONS ELIGI	BLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule 1	Contributions to Establish Eligibility	\$140.00	\$140.00
Total from Schedule A	Contributions from Individuals	\$50.00	\$50.00
Total from Schedule A-1	Family Contributions	\$1,100.00	\$1,100.00
SUBTOTAL		\$1,290.00	\$1,290.00
Total from Schedule A-4	Offsets to Contributions	\$0.00	\$0.00
TOTAL CONTRIBUTIONS E	LIGIBLE FOR PUBLIC MATCHING FUNDS	\$1,290.00	\$1,290.00

		This	Campaign
		Period	To Date
CONTRIBUTIONS NOT	ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-2	Contributions from Candidate	\$300.00	\$300.00
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	\$5.00	\$5.00
TOTAL CONTRIBUTIONS N	IOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$305.00	\$305.00
SUBTOTAL OF CONTRIBU	TIONS RECEIVED	\$1,595.00	\$1,595.00
Total from Schedule F-2	Offsets to Contributions Received	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$1,595.00	\$1,595.00

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL RECEIPTS	\$1,595.00	\$1,595.00

Page 2 of 3 October 14, 2025



#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25
REPORTING PERIOD: a, From 10/1/2024 thru 12/31/2024 ID#: 24-359-CT

		This Period	Campaign To Date
<b>EXPENDITURES &amp; DISB</b>	URSEMENTS		
Total from Schedule D	Expenditures for Operating Expenses	\$0.00	\$0.00
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	\$65.31	\$65.31
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	\$65.31	\$65.31
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$65.31	\$65.31
RECEIPTS OVER DISBURS	EMENTS	\$1,529.69	\$1,529.69

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		
TATE OF : COU	NTY OF :		

Reporting Period : a

### AMENDED REPORT

### **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. CHASE, BRIAN 329 E UNIVERSITY BLVD TUCSON, AZ 85705	DIGITAL FORENSICS ARCHER HALL	12/23/2024	ONLINE	\$50.00		
		Contr	ibution Total :	\$50.00	\$50.00	\$50.00
2. WU, JOSEPH 2324 N NORTON AVE UNIT 1 TUCSON, AZ 85719	ENGINEER TEXAS INSTRUMENTS	12/23/2024	ONLINE	\$40.00		
		Contr	ibution Total :	\$40.00	\$40.00	\$40.00
3. ZACHARIAS, ASHLEY 2435 E EDISON ST TUCSON, AZ 85719	NURSE SENIOR HELPERS	12/24/2024	ONLINE	\$50.00		
		Contr	ibution Total :	\$50.00	\$50.00	\$50.00
		7	TOTALS :	\$140.00	\$140.00	\$140.00

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25 ID#: 24-359-CT October 14, 2025

### **Schedule A**

Reporting Period : a

#### 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. MINER, NICHOLAS	DENTIST					
9627 KINGS MILL LANE	LONE TREE PEDIATRIC	12/31/2024	ONLINE	\$50.00		
LONE TREE, CO 80124						
		Contribution	on Total :	\$50.00	\$50.00	\$50.00
			TOTALS:	\$50.00	\$50.00	\$50.00

## **Schedule A-1**

Reporting Period : a

### AMENDED REPORT

### **FAMILY CONTRIBUTIONS**

NAME & ADDRESS	RELATIONSHIP OCCUPATION & EMP	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. PETRAN, RUSSELL	Brother In-law				
2233 E 7TH ST	NURSE	12/27/2024	ONLINE	\$100.00	
TUCSON, AZ 85719	WEBMD				
		Co	ntribution Total :	\$100.00	\$100.00
2. ROCKAFELLOW, LEIGHTON SR	Father				
100 N CAMINO ESPANOL	LAWYER	12/24/2024	online	\$500.00	
TUCSON, AZ 85716	ROCKAFELLOW LAW FIRM				
		Co	entribution Total :	\$500.00	\$500.00
3. ROCKAFELLOW, MILDRED	Mother				
100 N CAMINO ESPANOL	RETIRED	12/21/2024	ONLINE	\$500.00	
TUCSON, AZ 85716	RETIRED				
		Co	ntribution Total :	\$500.00	\$500.00
			TOTALS:	\$1,100.00	\$1,100.00

### **Schedule A-2**

Reporting Period : a

### AMENDED REPORT

### **CANDIDATE CONTRIBUTIONS**

	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
1.	12/18/2024	CASH	\$5.00		CASH DEPOSIT TO SAVINGS ACCOUNT
2.	12/18/2024	CASH	\$295.00		CASH DEPOSIT TO CHECKING ACCOUNT
	Co	ntribution Total :	\$300.00	\$300.00	
		TOTALS:	\$300.00	\$300.00	

### **Schedule D-7**

Reporting Period: a

### AMENDED REPORT

### **ANY OTHER DISBURSEMENTS**

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. SQUARE SPACE	LEIGHTON ROCKAFELLOW SR.				
225 VARICK ST		12/21/2024	ONLINE	\$24.80	
12TH FLOOR					
NEW YORK, NY 10014					
2. SQUARE SPACE	MILLIE ROCKAFELLOW				
225 VARICK ST		12/21/2024	ONLINE	\$24.80	
12TH FLOOR					
NEW YORK, NY 10014					
3. SQUARE SPACE	JOSEPH WU				
225 VARICK ST		12/23/2024	ONLINE	\$2.26	
12TH FLOOR					
NEW YORK, NY 10014					
4. SQUARE SPACE	BRYAN CHASE				
225 VARICK ST		12/23/2024	ONLINE	\$2.75	
12TH FLOOR					
NEW YORK, NY 10014					
5. SQUARE SPACE	ASHLEY ZACHARIAS				
225 VARICK ST		12/24/2024	ONLINE	\$2.75	
12TH FLOOR					
NEW YORK, NY 10014					
6. SQUARE SPACE	RUSSELL PETRAN				
225 VARICK ST		12/27/2024	ONLINE	\$5.20	
12TH FLOOR					
NEW YORK, NY 10014					
7. SQUARE SPACE	NICHOLAS MINER				
225 VARICK ST		12/31/2024	ONLINE	\$2.75	
12TH FLOOR					
NEW YORK, NY 10014					
		Exper	diture Total :	\$65.31	\$65.31
		Τ	OTALS:	\$65.31	\$65.31

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25 ID#: 24-359-CT October 14, 2025

### **Schedule F-1**

Reporting Period : a

### AMENDED REPORT

# **DIVIDENDS, INTEREST AND OTHER RECEIPTS**

NAME & ADDRESS	DESCRIPTION	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
<ol> <li>VANTAGE WEST CREDIT UNION PO BOX 15115 TUCSON, AZ 85708</li> </ol>	MANDATORY MINIMUM DEPOSIT TO SAVINGS ACCOUNT TO OPEN CAMPAIGN BANK ACCOUNT	12/18/2024	CASH	\$5.00	
		Contrib	ution Total :	\$5.00	\$5.00
		TC	OTALS :	\$5.00	\$5.00

# Schedule 1 - Memo

Reporting Period : a

### AMENDED REPORT

### **CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS**

	NAME & ADDRESS	DATE	CHECK#	AMT THIS PERIOD	Description
1.	CHASE, BRIAN 329 E UNIVERSITY BLVD TUCSON, AZ 85705	12/23/2024	ONLINE	\$50.00	ONLINE
2.	WU, JOSEPH 2324 N NORTON AVE UNIT 1 TUCSON, AZ 85719	12/23/2024	ONLINE	\$40.00	ONLINE
3.	ZACHARIAS, ASHLEY 2435 E EDISON ST TUCSON, AZ 85719	12/24/2024	ONLINE	\$50.00	ONLINE

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25 ID#: 24-359-CT October 14, 2025

# Schedule A - Memo

Reporting Period : a

### AMENDED REPORT

### **CONTRIBUTIONS FROM INDIVIDUALS**

	NAME & ADDRESS	DATE	CHECK#	AMT THIS PERIOD	Description
1.	MINER, NICHOLAS				ONLINE
	9627 KINGS MILL LANE	12/31/2024	ONLINE	\$50.00	
	LONE TREE, CO 80124				

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25 ID#: 24-359-CT October 14, 2025

File contents: Report for Audit - A

File Uploaded: Tue October 14, 2025 3:17pm

File uploaded by: JillPatton

Finalized on Wed October 15, 2025 7:18am by BBenite1

Electronic signature: Jill Patton signed from jill@rockafellowlaw.com on 10-14-2025 03:17:59pm

Electronic signature: Leighton rockafellow jr signed from leighton@rockafellowlaw.com on 10-14-2025

06:39:41pm

# CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name:		LEIGHTON FOR WARD 6	CITY ID#:	24-359-CT
Reporting Period:		b, From 1/1/2025 thru 2/2/2025	Contract #	CFA-3-25
<b>4</b>	Schedule Lis	t This Report		
/	Campaign Inf	formation Sheet Campaign Information Sheet		
<b>/</b>	Summary Rep	port Complete Summary Report for Period		
/	Schedule 1	Contributions from Individual City Residents (Used to establish eligibility for	Public Matchin	ıg Funds)
<b>✓</b>	Schedule A	Contributions from Individuals		
1	Schedule A-1	Family Contributions		
	Schedule A-2	Contributions from Candidate		
V	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		
1	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		
1	Schedule D-7	Any Other Disbursements		
	Schedule D-8	Purchase of Goods		
	Schedule E	In-Kind Contributions and Expenditures		
<b>/</b>	Schedule F-1	Dividends, Interest and Other Receipts		
<b>/</b>	Schedule F-2	Offsets to Contributions Received		
		Dehts 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



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

### AMENDED REPORT

**COMMITTEE: LEIGHTON FOR WARD 6** 

PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT

CONTRACT #: CFA-3-25

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

ID#: 24-359-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$1,529.69	
TOTAL CONTRIBUTIONS	\$8,140.04	\$9,735.04
SUBTOTAL	\$9,669.73	\$9,735.04
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$9,669.73	\$9,735.04
TOTAL DISBURSEMENTS	\$1,057.69	\$1,123.00
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$8,612.04	\$8,612.04

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

-	



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

### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6

CONTRACT #: CFA-3-25

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

ID#: 24-359-CT

	This Period	Campaign To Date
BLE FOR PUBLIC MATCHING FUNDS		
Contributions to Establish Eligibility	\$4,540.00	\$4,680.00
Contributions from Individuals	\$1,000.00	\$1,050.00
Family Contributions	\$2,100.00	\$3,200.00
	\$7,640.00	\$8,930.00
Offsets to Contributions	\$0.00	\$0.00
LIGIBLE FOR PUBLIC MATCHING FUNDS	\$7,640.00	\$8,930.00
	Contributions to Establish Eligibility Contributions from Individuals Family Contributions Offsets to Contributions	Period   Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period     Period   Period     Period     Period     Period     Period     Period   Period     Period     Period     Period     Period     Period   Period     Period     Period     Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Period   Pe

Total from Schedule A-3Anonymous Contributions\$0.00\$0.Total from Schedule A-3Prohibited Contributions\$1,000.00\$1,000.Total from Schedule BContributions from Political Committees\$0.00\$0.Total from Schedule CCandidate Loans\$0.00\$0.Total from Schedule C-1Other Loans\$0.00\$0.Total from Schedule EIn-Kind Contributions and Expenditures\$0.00\$0.Total from Schedule F-1Dividends, Interest, and Other Receipts\$0.04\$5.TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS\$1,000.04\$1,305.SUBTOTAL OF CONTRIBUTIONS RECEIVED\$8,640.04\$10,235.Total from Schedule F-2Offsets to Contributions Received\$500.00\$500.			This Period	Campaign To Date
Total from Schedule A-3 Anonymous Contributions \$0.00 \$0.  Total from Schedule A-3 Prohibited Contributions \$1,000.00 \$1,000.  Total from Schedule B Contributions from Political Committees \$0.00 \$0.  Total from Schedule C Candidate Loans \$0.00 \$0.  Total from Schedule C-1 Other Loans \$0.00 \$0.  Total from Schedule E In-Kind Contributions and Expenditures \$0.00 \$0.  Total from Schedule F-1 Dividends, Interest, and Other Receipts \$0.04 \$5.  TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS \$1,000.04 \$1,305.  SUBTOTAL OF CONTRIBUTIONS RECEIVED \$8,640.04 \$10,235.  Total from Schedule F-2 Offsets to Contributions Received \$500.00 \$500.	<b>CONTRIBUTIONS NOT</b>	ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-3Prohibited Contributions\$1,000.00\$1,000.Total from Schedule BContributions from Political Committees\$0.00\$0.Total from Schedule CCandidate Loans\$0.00\$0.Total from Schedule C-1Other Loans\$0.00\$0.Total from Schedule EIn-Kind Contributions and Expenditures\$0.00\$0.Total from Schedule F-1Dividends, Interest, and Other Receipts\$0.04\$5.TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS\$1,000.04\$1,305.SUBTOTAL OF CONTRIBUTIONS RECEIVED\$8,640.04\$10,235.Total from Schedule F-2Offsets to Contributions Received\$500.00\$500.	Total from Schedule A-2	Contributions from Candidate	\$0.00	\$300.00
Total from Schedule B Contributions from Political Committees \$0.00 \$0.  Total from Schedule C Candidate Loans \$0.00 \$0.  Total from Schedule C-1 Other Loans \$0.00 \$0.  Total from Schedule E In-Kind Contributions and Expenditures \$0.00 \$0.  Total from Schedule F-1 Dividends, Interest, and Other Receipts \$0.04 \$5.  TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS \$1,000.04 \$1,305.  SUBTOTAL OF CONTRIBUTIONS RECEIVED \$8,640.04 \$10,235.  Total from Schedule F-2 Offsets to Contributions Received \$500.00 \$500.	Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule C Candidate Loans \$0.00 \$0.  Total from Schedule C-1 Other Loans \$0.00 \$0.  Total from Schedule E In-Kind Contributions and Expenditures \$0.00 \$0.  Total from Schedule F-1 Dividends, Interest, and Other Receipts \$0.04 \$5.  TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS \$1,000.04 \$1,305.  SUBTOTAL OF CONTRIBUTIONS RECEIVED \$8,640.04 \$10,235.  Total from Schedule F-2 Offsets to Contributions Received \$500.00 \$500.	Total from Schedule A-3	Prohibited Contributions	\$1,000.00	\$1,000.00
Total from Schedule C-1 Other Loans \$0.00 \$0.  Total from Schedule E In-Kind Contributions and Expenditures \$0.00 \$0.  Total from Schedule F-1 Dividends, Interest, and Other Receipts \$0.04 \$5.  TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS \$1,000.04 \$1,305.  SUBTOTAL OF CONTRIBUTIONS RECEIVED \$8,640.04 \$10,235.  Total from Schedule F-2 Offsets to Contributions Received \$500.00 \$500.	Total from Schedule B	Contributions from Political Committees	\$0.00	\$0.00
Total from Schedule E In-Kind Contributions and Expenditures \$0.00 \$0.  Total from Schedule F-1 Dividends, Interest, and Other Receipts \$0.04 \$5.  TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS \$1,000.04 \$1,305.  SUBTOTAL OF CONTRIBUTIONS RECEIVED \$8,640.04 \$10,235.  Total from Schedule F-2 Offsets to Contributions Received \$500.00 \$500.	Total from Schedule C	Candidate Loans	\$0.00	\$0.00
Total from Schedule F-1 Dividends, Interest, and Other Receipts \$0.04 \$5.  TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS \$1,000.04 \$1,305.  SUBTOTAL OF CONTRIBUTIONS RECEIVED \$8,640.04 \$10,235.  Total from Schedule F-2 Offsets to Contributions Received \$500.00 \$500.	Total from Schedule C-1	Other Loans	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS \$1,000.04 \$1,305.  SUBTOTAL OF CONTRIBUTIONS RECEIVED \$8,640.04 \$10,235.  Total from Schedule F-2 Offsets to Contributions Received \$500.00 \$500.	Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF CONTRIBUTIONS RECEIVED \$8,640.04 \$10,235.  Total from Schedule F-2 Offsets to Contributions Received \$500.00 \$500.	Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.04	\$5.04
Total from Schedule F-2 Offsets to Contributions Received \$500.00 \$500.	TOTAL CONTRIBUTIONS	NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$1,000.04	\$1,305.04
<b>Y</b>	SUBTOTAL OF CONTRIB	UTIONS RECEIVED	\$8,640.04	\$10,235.04
TOTAL CONTRIBUTIONS \$8,140.04 \$9,735.	Total from Schedule F-2	Offsets to Contributions Received	\$500.00	\$500.00
	TOTAL CONTRIBUTIONS		\$8,140.04	\$9,735.04

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL RECEIPTS	\$8,140.04	\$9,735.04



### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### AMENDED REPORT

**COMMITTEE: LEIGHTON FOR WARD 6** 

CONTRACT #: CFA-3-25

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

ID#: 24-359-CT

EVDENDITUDES 9 DISB	UIDOFMENTO	This Period	Campaign To Date
EXPENDITURES & DISB Total from Schedule D		2000.05	
	Expenditures for Operating Expenses	\$682,25	\$682,25
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	\$375.44	\$440.75
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 DISBURSEN	MENTS	\$1,057.69	\$1,123.00
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS	No.	\$1,057.69	\$1,123.00
RECEIPTS OVER DISBURS	EMENTS	\$7,082.35	\$8,612.04

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 : COUNT SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS	TY OF :  DAY OF	, 20
MY COMMISSION EXPIRES	NOTARY PUBLIC	

Reporting Period : b

### AMENDED REPORT

# **CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS**

	NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK#	AMOUNT THIS PERIOD		1 & A THRU THIS PERIOD
1.	AKMAJIAN, PETER 2841 E 1ST STT TUCSON, AZ 85716	LAWYER SCHMIDT, SETHI & AKMAJIAN	1/22/2025	ONLINE	\$500.00		
			Contr	ibution Total :	\$500.00	\$500.00	\$500.00
2.	ANDREE, ANNETTE 126 W ARMIJO ST TUCSON, AZ 85701	COSMETOLOGIST SELF	1/24/2025	ONLINE	\$40.00		
			Contr	ibution Total :	\$40.00	\$40.00	\$40.00
3.	CAMERON, ISABEL 4925 E TIMROD ST TUCSON, AZ 85711	HOTEL REVENUE MGR AIMBRIDGE HOSPITALITY	1/21/2025	ONLINE	\$500.00		
			Contr	ibution Total :	\$500.00	\$500.00	\$500.00
4.	CAMERON, TREVOR 4925 E TIMROD ST TUCSON, AZ 85711	INSURANCE BROKER AZ MEDICARE HELPERS	1/21/2025	ONLINE	\$1,000.00		
			Contr	ibution Total :	\$1,000.00	\$1,000.00	\$1,000.00
5.	CORNELL, WILEY 110 N CAMINO MIRAMONTE TUCSON, AZ 85716	RETIRED RETIRED	2/2/2025	ONLINE	\$20.00		
(E-10) 1-650			Contr	ibution Total :	\$20.00	\$20.00	\$20.00
6.	CUFFE, PENNY 6831 E FLAMENCO DR TUCSON, AZ 85710	NURSE TUCSON UNIFIED SCHOOL	1/23/2025	ONLINE	\$10.00		
			Contr	ibution Total :	\$10.00	\$10.00	\$10.00
7.	DES COGNETS, CAROL 2025 E 5TH ST TUCSON, AZ 85719	UNEMPLOYED UNEMPLOYED	2/3/2025	ONLINE	\$20.00		
			Contr	ibution Total :	\$20.00	\$20.00	\$20.00

**COMMITTEE:** LEIGHTON FOR WARD 6

CONTRACT #: CFA-3-25

ID#: 24-359-CT

Reporting Period : b

### AMENDED REPORT

# CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

8. DUBOIS, ROSS 5249 E 207H ST 1 TUCSON, AZ 85711  10.00 FARIZONA  9. ERICKSON, GEORGE 2126 E JUANITA ST TUCSON, AZ 85719  10. FARKAS, ELIZABETH 3472 E EDGEMONT ST TUCSON, AZ 85716  11. FEY, JOHN 2833 E MABEL ST NONE 2833 E MASEL ST NONE 2833 E MASEL ST TUCSON, AZ 85716  12. HUGHES, ALLISON 2223 E EDISON ST TUCSON, AZ 85719  13. JUODAKIS, ANN 314 E CALLE ALARCON TUCSON, AZ 85716  14. LANGER, MARCIA 7421 E CALLE COMMIDADO  15. LANGER, MARCIA 7421 E CALLE COMMIDADO  16. FARKAS, ELIZABETH 3672 E EDGEMONT ST TUCSON, AZ 85716  17. FEY, JOHN 283 E MASEL ST NONE 27. STORE STO	NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
9. ERICKSON, GEORGE 2128 E JUANITA ST TUCSON, AZ 85719  10. FARKAS, ELIZABETH 3472 E EDGEMONT ST TUCSON, AZ 85716  11. FEY, JOHN 2833 E MABEL ST TUCSON, AZ 85716  11. FEY, JOHN 2833 E MABEL ST TUCSON, AZ 85716  12. HUGHES, ALLISON 2223 E EDISON ST TUCSON, AZ 85719  13. JUODAKIS, ANN 3414 E CALLE ALARCON TUCSON, AZ 85716  14. LANGER, MARCIA 7421 E CALLE CONVIDADO TUCSON, AZ 85715  15. ERITRED 27/19/2025 3744 310,00 310,00 310,00 310,00 310,00 310,00 310,00 310,00 310,00 310,00 310,00 310,00 310,00 310,00 310,00 310,00 310,00 310,00 310,00 310,00 310,00 310,00 310,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311,00 311	5249 E 20TH ST		1/20/2025	ONLINE	\$10.00		
2/19/2025   ONLINE   \$100.00			Contr	ibution Total :	\$10.00	\$10.00	\$10.00
10. FARKAS, ELIZABETH 3472 E EDGEMONT ST TUCSON, AZ 85716	2126 E JUANITA ST		2/19/2025	ONLINE	\$100.00		
3472 E EDGEMONT ST TUCSON, AZ 85716  11. FEY, JOHN 2833 E MABEL ST TUCSON, AZ 85716  12. HUGHES, ALLISON 2223 E EDISON ST TUCSON, AZ 85719  13. JUODAKIS, ANN 3114 E CALLE ALARCON TUCSON, AZ 85716  14. LANGER, MARCIA 7421 E CALLE CONVIDADO TUCSON, AZ 85715  POSTER MIRTO MCDONALD 11. FEY, JOHN RETIRED RETIRED NONE  NONE  RETIRED NONE  RETIRED NONE  STOOM ST			Contr	ibution Total :	\$100.00	\$100.00	\$100.00
### 17/2025 ### 17/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 ### 18/2025 #### 18/2025 #### 18/2025 #### 18/2025 #### 18/2025 #### 18/2025 ###################################	3472 E EDGEMONT ST		1/24/2025	ONLINE	\$10.00		
2833 E MABEL ST TUCSON, AZ 85716    1/17/2025   ONLINE   \$50.00			Contr	ibution Total :	\$10.00	\$10.00	\$10.00
12. HUGHES, ALLISON 2223 E EDISON ST TUCSON, AZ 85719       RETIRED RETIRED       2/19/2025       13654       \$100.00         Contribution Total : \$100.00 \$100.00         13. JUODAKIS, ANN 3414 E CALLE ALARCON TUCSON, AZ 85716       DOCTOR TIMC       2/18/2025       ONLINE S100.00       \$100.00         14. LANGER, MARCIA 7421 E CALLE CONVIDADO TUCSON, AZ 85715       RETIRED       1/26/2025       7744       \$100.00	2833 E MABEL ST		1/17/2025	ONLINE	\$50.00		
2223 E EDISON ST TUCSON, AZ 85719  TUCSON, AZ 85719  13. JUODAKIS, ANN 3414 E CALLE ALARCON TUCSON, AZ 85716  14. LANGER, MARCIA 7421 E CALLE CONVIDADO TUCSON, AZ 85715  RETIRED  RETIRED  2/19/2025 13654 \$100.00 \$100.00  10.00  10.00  10.00  11. ZIVE 10.00  10.00  10.00  11. ZIVE 10.00			Contr	ibution Total :	\$50.00	\$50.00	\$50.00
13. JUODAKIS, ANN       DOCTOR         3414 E CALLE ALARCON       TMC       2/18/2025       ONLINE       \$100.00         TUCSON, AZ 85716         Contribution Total:       \$100.00       \$100.00         14. LANGER, MARCIA       RETIRED         7421 E CALLE CONVIDADO       RETIRED       1/26/2025       7744       \$100.00         TUCSON, AZ 85715       TUCSON, AZ 85715	2223 E EDISON ST		2/19/2025	13654	\$100.00		
3414 E CALLE ALARCON TUCSON, AZ 85716  TMC  Contribution Total: \$100,00 \$100.00  14. LANGER, MARCIA 7421 E CALLE CONVIDADO TUCSON, AZ 85715  TMC  2/18/2025 ONLINE \$100,00 \$100.00			Contr	ibution Total :	\$100.00	\$100.00	\$100.00
14. LANGER, MARCIA       RETIRED         7421 E CALLE CONVIDADO       RETIRED         TUCSON, AZ 85715       1/26/2025       7744       \$100.00	3414 E CALLE ALARCON		2/18/2025	ONLINE	\$100.00		
7421 E CALLE CONVIDADO RETIRED 1/26/2025 7744 \$100,00 TUCSON, AZ 85715			Contr	ibution Total :	\$100.00	\$100.00	\$100.00
Contribution Total: \$100.00 \$100.00	7421 E CALLE CONVIDADO		1/26/2025	7744	\$100.00		
Ψιοιοο Ψιοιο			Contr	ibution Total :	\$100.00	\$100.00	\$100.00

**COMMITTEE:** LEIGHTON FOR WARD 6

CONTRACT #: CFA-3-25

ID#: 24-359-CT

Reporting Period : b

### AMENDED REPORT

# **CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS**

OCCUPATION & EMPLOYER	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
REAL ESTATE LARSEN BAKER	1/23/2025	399	\$500.00		
	Contr	ibution Total :	\$500.00	\$500.00	\$500.00
TEACHER KHALSA MONTESSORI	1/23/2025	ONLINE	\$10.00		
	Contr	ibution Total :	\$10.00	\$10.00	\$10.00
EXECUTIVE MANAGEMENT INTERMOUNTAIN CENTERS	2/19/2025	ONLINE	\$250.00		
	Contr	ibution Total :	\$250.00	\$250.00	\$250.00
ARCHITECT KITCHELL CONTRACTORS	2/21/2025	ONLINE	\$50.00		
	Contr	ibution Total :	\$50.00	\$50.00	\$50.00
RETIRED RETIRED	2/2/2025	ONLINE	\$20.00		
	Contr	ibution Total :	\$20,00	\$20.00	\$20.00
RETIRED RETIRED	2/19/2025	ONLINE	\$50.00		
	Contr	ibution Total :	\$50.00	\$50.00	\$50.00
PHYSICAL THERAPIST STELLAR HOME HEALTH	1/30/2025	ONLINE	\$10.00		
	Contr	ibution Total ·	\$10,00	\$10.00	\$10,00
	EMPLOYER  REAL ESTATE LARSEN BAKER  TEACHER KHALSA MONTESSORI  EXECUTIVE MANAGEMENT INTERMOUNTAIN CENTERS  ARCHITECT KITCHELL CONTRACTORS  RETIRED RETIRED RETIRED PHYSICAL THERAPIST	REAL ESTATE LARSEN BAKER  1/23/2025  Contr TEACHER KHALSA MONTESSORI  EXECUTIVE MANAGEMENT INTERMOUNTAIN CENTERS  ARCHITECT KITCHELL CONTRACTORS  RETIRED RETI	REAL ESTATE LARSEN BAKER  1/23/2025  399  Contribution Total:  TEACHER KHALSA MONTESSORI  EXECUTIVE MANAGEMENT INTERMOUNTAIN CENTERS  ARCHITECT KITCHELL CONTRACTORS  RETIRED	EMPLOYER         DATE         CHECK #         PERIOD           REAL ESTATE LARSEN BAKER         1/23/2025         399         \$500.00           Contribution Total:         \$500.00           TEACHER KHALSA MONTESSORI         1/23/2025         ONLINE         \$10.00           EXECUTIVE MANAGEMENT INTERMOUNTAIN CENTERS         2/19/2025         ONLINE         \$250.00           ARCHITECT KITCHELL CONTRACTORS         2/21/2025         ONLINE         \$50.00           RETIRED RETIRED         2/2/2025         ONLINE         \$20.00           RETIRED RETIRED         2/19/2025         ONLINE         \$50.00           RETIRED RETIRED         2/19/2025         ONLINE         \$50.00           PHYSICAL THERAPIST STELLAR HOME HEALTH         1/30/2025         ONLINE         \$10.00	DATE   CHECK # PERIOD   THRU THIS PERIOD   PERIOD   PERIOD

**COMMITTEE:** LEIGHTON FOR WARD 6

CONTRACT #: CFA-3-25

ID#: 24-359-CT

Reporting Period : b

### AMENDED REPORT

### 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. PLAN, ASAF 2002 E 3RD ST TUCSON, AZ 85719	ECONOMICS LECTURER UNIVERSITY OF ARIZONA	2/19/2025	ONLINE	\$100.00		
		Conti	ibution Total :	\$100.00	\$100.00	\$100.00
23. ROGERS, ANDREW 3526 E WILLARD ST TUCSON, AZ 85716	TEACHER/BUSINESS OWNER TUSD/SELF	2/14/2025	ONLINE	\$100.00		
		Conti	ibution Total :	\$100.00	\$100.00	\$100.00
24. ROMANOSKI, ZACHARY 25 E 4TH ST TUCSON, AZ 85705	GLAZER TUCSON GLASS & MIRROR	2/18/2025	ONLINE	\$250.00		
Bull through an tay Marting Silver and transmission in party of the Silver and Assessment (1997). A second silver and the Silver and		Contr	ibution Total :	\$250.00	\$250.00	\$250.00
25. SCHUBERT, MIRANDA 914 E DRACHMAN ST TUCSON, AZ 85719	OPERATIONS MANAGER KXCI	2/4/2025	ONLINE	\$10.00		
		Contr	ibution Total :	\$10.00	\$10.00	\$10.00
26. SMALL, RICHARD 2162 E EDISON ST TUCSON, AZ 85719	RETIRED NONE	1/17/2025	ONLINE	\$500.00		
		Contr	ibution Total :	\$500.00	\$500.00	\$500.00
27. SMIRNOV, DENIS 2004 E KLEINDALE RD TUCSON, AZ 85719	FINANCIAL PLANNER GORDIAN ADVISORS	1/30/2025	ONLINE	\$50.00		
		Contr	ibution Total :	\$50.00	\$50.00	\$50.00
28. SPARK, MARCIA 100 E CALLE ENCANTO TUCSON, AZ 85716	ANTIQUES BROKER SELF	2/2/2025	ONLINE	\$20,00		
		Contr	ibution Total :	\$20.00	\$20.00	\$20.00

**COMMITTEE:** LEIGHTON FOR WARD 6

CONTRACT #: CFA-3-25

ID#: 24-359-CT

Reporting Period : b

### AMENDED REPORT

### **CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	1 & A THRU THIS PERIOD
29. VERDIN, CHARLES 5731 E HAWTHORNE ST TUCSON, AZ 85711	MANAGER FANGMER LLC	1/17/2025	ONLINE	\$10.00		
		Contr	ribution Total :	\$10.00	\$10.00	\$10.00
30. WATERFALL, GREGORY 75 E CALLE PRIMOROSA TUCSON, AZ 85716	RETIRED RETIRED	2/16/2025	ONLINE	\$10.00		
		Contr	ribution Total :	\$10.00	\$10.00	\$10.00
31. WATERFALL, LEIGH ANN 75 E CALLE PRIMOROSA TUCSON, AZ 85716	EVENT DESIGNER SELF	2/2/2025	ONLINE	\$40.00		
		Contr	ribution Total :	\$40.00	\$40.00	\$40.00
			TOTALS:	\$4,540.00	\$4,540.00	\$4,540.00

## Schedule A

Reporting Period : b

### 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.	BRAND, PATRICK 810 CARLEY RD SANTA ROSA, CA 95405	GEOLOGIST STATE OF CALIFORNIA	1/22/2025	ONLINE	\$20.00		
Name of Street			Contribution	on Total :	\$20.00	\$20.00	\$20.00
2.	BUDD, NICOLE 3809 E MARBLE PEAK PL TUCSON, AZ 85718	INSURANCE BROKER SELF	1/21/2025	ONLINE	\$10.00		
			Contribution	on Total :	\$10.00	\$10.00	\$10.00
3.	CAREY, MARY 10931 E SNYDER RD TUCSON, AZ 85749	RETIRED RETIRED	1/28/2025	ONLINE	\$100.00		
Carrell Victorial			Contribution	on Total :	\$100.00	\$100.00	\$100.00
4.	COREY, BARRY 4101 E VIA DEL CUCULIN TUCSON, AZ 85718	RETIRED RETIRED	1/27/2025	4610	\$200.00		
			Contribution	on Total :	\$200.00	\$200.00	\$200.00
5.	DAVARE, ANTHONY 1301 W VIA CABALLO TUCSON, AZ 85704	ADMIN ASST INTERNATIONAL SCHOOL	2/19/2025	ONLINE	\$250.00		
			Contribution	on Total :	\$250.00	\$250.00	\$250.00
6.	HAMMEL, RICHARD 5320 E CAMINO FRANCISCO SOZA TUCSON, AZ 85718	RETIRED RETIRED	2/20/2025	ONLINE	\$100.00		
			Contribution	on Total :	\$100.00	\$100.00	\$100.00
7.	HARRINGTON, CHUCK 6826 E OPATAS ST TUCSON, AZ 85715	RETIRED RETIRED	2/20/2025	ONLINE	\$10.00		
	,		Contribution	on Total :	\$10.00	\$10.00	\$10.00

**COMMITTEE:** LEIGHTON FOR WARD 6

CONTRACT #: CFA-3-25

ID#: 24-359-CT

# Schedule A

Reporting Period : b

### AMENDED REPORT

### **CONTRIBUTIONS FROM INDIVIDUALS**

	NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	1 & A THRU THIS PERIOD
8.	HARRINGTON, MARCI 6826 E OPATAS ST TUCSON, AZ 85715	RETIRED RETIRED	2/20/2025	ONLINE	\$10.00		
			Contributio	n Total :	\$10.00	\$10.00	\$10.00
9.	KEATING, DAVID 1401 S ELIZABETH ST DENVER, CO 80210	ATTORNEY ENTEN LAW	2/20/2025	ONLINE	\$100.00		
Mosertustyl			Contributio	n Total :	\$100.00	\$100.00	\$100.00
10.	0. MURILLO, LUPITA 5802 MOCCASIN TR TUCSON, AZ 85750	RETIRED RETIRED	1/28/2025	ONLINE	\$100.00		
			Contributio	n Total :	\$100.00	\$100.00	\$100.00
11.	O'CONNELL, LAUREN 110 W MARYLAND AVE #201 PHOENIX, AZ 85013	ART CURATOR SMOCA	2/19/2025	ONLINE	\$50.00		
			Contributio	n Total :	\$50.00	\$50.00	\$50.00
12.	<ol> <li>REYNA, RONNIE</li> <li>4128 N PALM GROVE DR #1</li> <li>TUCSON, AZ 85705</li> </ol>	SALES DOUBLE R PROMOTIONS	2/19/2025	2948	\$50.00		
			Contributio	n Total :	\$50.00	\$50.00	\$50.00
				TOTALS:	\$1,000.00	\$1,000.00	\$1,000.00

**COMMITTEE:** LEIGHTON FOR WARD 6

CONTRACT #: CFA-3-25

ID#: 24-359-CT

## Schedule A-1

Reporting Period : b

### AMENDED REPORT

### **FAMILY CONTRIBUTIONS**

NAME & ADDRESS	RELATIONSHIP OCCUPATION & EMP	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. KONEN, LISA 5202 E BLANCHE DR SCOTTSDALE, AZ 85254	Sister MARKETING CONSULTANT SELF	1/16/2025	ONLINE	\$500.00	
			Contribution Total :	\$500.00	\$500.00
2. NINA, PETRAN 410 MAGOWAN AVE IOWA CIY, IA 52246	Sister In-law RETIRED RETIRED	1/31/2025	ONLINE	\$100.00	
		C	Contribution Total :	\$100.00	\$100.00
<ol> <li>PETRAN, ROBERT</li> <li>3104 COTTONTAIL CT</li> <li>ANN ARBOR, MI 48103</li> </ol>	Father In-law RETIRED RETIRED	1/25/2025	ONLINE	\$500,00	
		C	ontribution Total :	\$500.00	\$500.00
<ul><li>4. PETRAN, RUTH</li><li>3104 COTTONTAIL CT</li><li>ANN ARBOR, MI 48103</li></ul>	Mother In-law RETIRED RETIRED	1/25/2025	ONLINE	\$500.00	
		C	ontribution Total :	\$500.00	\$500.00
<ol> <li>ROCKAFELLOW, AMANDA</li> <li>2138 E JUANITA ST</li> <li>TUCSON, AZ 85719</li> </ol>	Wife PHOTOGRAPHER SELF	1/16/2025	ONLINE	\$500.00	
		C	ontribution Total :	\$500.00	\$500.00
			TOTALS:	\$2,100.00	\$2,100.00

**COMMITTEE:** LEIGHTON FOR WARD 6

CONTRACT #: CFA-3-25

ID#: 24-359-CT

### Schedule A-3

Reporting Period : b

### AMENDED REPORT

### **ANONYMOUS AND PROHIBITED CONTRIBUTIONS**

PROHIBITED	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION	
1.	1/21/2025	ONLINE	\$1,000.00		ONLINE FROM CAMERON, TREVOR	
		Contribution Total:	\$1,000.00	\$1,000.00		
		TOTALS:	\$1,000.00	\$1,000.00		

### Schedule D

Reporting Period : b

#### AMENDED REPORT

## **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
<ol> <li>BRUEGGER'S BAGELS         1064 N CAMPBELL AVE         TUCSON, AZ 85719     </li> </ol>	COFFEE AND BAGELS FOR VOLUNTEERS	2/9/2025	VISA	\$41,22	
		Exper	diture Total:	\$41,22	\$41,22
2. CANVA 3212 E CESAR CHAVEZ ST BLDG 1 STE 1300 AUSTIN, TX 78702	WALK CARDS	1/16/2025	VISA	\$160.50	
3. CANVA 3212 E CESAR CHAVEZ ST BLDG 1 STE 1300 AUSTIN, TX 78702	BUSINESS CARDS	1/21/2025	VISA	\$20.00	
4. CANVA 3212 E CESAR CHAVEZ ST BLDG 1 STE 1300 AUSTIN, TX 78702	POSTCARDS	1/27/2025	VISA	\$81.00	
5. CANVA 3212 E CESAR CHAVEZ ST BLDG 1 STE 1300 AUSTIN, TX 78702	INVITATIONS	2/6/2025	ONLINE	\$24.50	
6. CANVA 3212 E CESAR CHAVEZ ST BLDG 1 STE 1300 AUSTIN, TX 78702	MONTHLY CHARGE FOR SUBSCRIPTION	2/7/2025	ONLINE	\$15.00	
		Expen	iditure Total :	\$301.00	\$301.00
7. DUNKIN DONUTS 3427 E SPEEDWAY TUCSON, AZ 85716	1 BOX HOT COFFEE	1/26/2025	VISA	\$24.56	
		Expen	diture Total:	\$24.56	\$24.56

**COMMITTEE: LEIGHTON FOR WARD 6** 

CONTRACT #: CFA-3-25

ID#: 24-359-CT

# Schedule D

Reporting Period : b

### AMENDED REPORT

# **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. OFFICE DEPOT/OFFICE MAX 3413 E BROADWAY BLVD TUCSON, AZ 85716	RECEIPT BOOK	1/16/2025	VISA	\$10.21	
9. OFFICE DEPOT/OFFICE MAX 3413 E BROADWAY BLVD TUCSON, AZ 85716	THANK YOU NOTES AND RECEIPTS	1/26/2025	VISA	\$37.15	
		Exper	diture Total:	\$47.36	\$47.36
10. PLUNKETTS OFFICE PRODUCTS 420 N WILMOT RD TUCSON, AZ 85711	NOTECARDS	1/28/2025	VISA	\$22.83	
11. PLUNKETTS OFFICE PRODUCTS 420 N WILMOT RD TUCSON, AZ 85711	STAMPS, WHITE LABELS	1/28/2025	VISA	\$134.42	
		Exper	iditure Total :	\$157.25	\$157.25
12. SQUARE SPACE 225 VARICK ST 12TH FLOOR NEW YORK, NY 10014	WEBSITE HOSTING	1/20/2025	ONLINE	\$27.18	
13. SQUARE SPACE 225 VARICK ST 12TH FLOOR NEW YORK, NY 10014	CORE MEMBERSHIP FEE	2/4/2025	ONLINE	\$6.17	
14. SQUARE SPACE 225 VARICK ST 12TH FLOOR NEW YORK, NY 10014	GOOGLE SQUARESPACE WORKSPACE	2/7/2025	ONLINE	\$9.13	
15. SQUARE SPACE 225 VARICK ST 12TH FLOOR NEW YORK, NY 10014	WEBSITE HOSTING	2/21/2025	ONLINE	\$39.13	
		Expen	diture Total :	\$81.61	\$81.61
COMMITTEE: LEIGHTON FOR WARD 6	CONTRACT#: CFA-3-25	ID#: 24-359-CT			October 14, 2025

Page 2 of 3

### Schedule D

Reporting Period : b

### AMENDED REPORT

## **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
16. VANTAGE WEST CREDIT UNION PO BOX 15115 TUCSON, AZ 85708	DELUXE CHECKS	2/11/2025	ONLINE	\$29.25	
		Exper	nditure Total :	\$29.25	\$29.25
		The state of the s	OTALS:	\$682.25	\$682.25

**COMMITTEE:** LEIGHTON FOR WARD 6

CONTRACT #: CFA-3-25

ID#: 24-359-CT

## Schedule D-7

Reporting Period : b

### AMENDED REPORT

## **ANY OTHER DISBURSEMENTS**

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. SQUARE SPACE	TRANSACTION FEES JAN. 1-FEB 22				
225 VARICK ST		2/3/2025	ONLINE	\$375,44	
12TH FLOOR					
NEW YORK, NY 10014					
		Expe	nditure Total :	\$375.44	\$440.75
		7	OTALS:	\$375.44	\$440.75

### Schedule F-1

Reporting Period : b

### AMENDED REPORT

# **DIVIDENDS, INTEREST AND OTHER RECEIPTS**

NAME & ADDRESS	DESCRIPTION	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. VANTAGE WEST CREDIT UNION	INTEREST PAYMENT			u-	
PO BOX 15115		1/31/2025	ONLINE	\$0.04	
TUCSON, AZ 85708					
		Contril	oution Total :	\$0.04	\$5.04
	<b>建筑的高度的是被影响的影响。</b>	TO TO	OTALS:	\$0.04	\$5.04

## Schedule F-2

Reporting Period : b

### AMENDED REPORT

### **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.	1/21/2025	\$500.00		REFUND TO CAMERON, TREVOR
	Contribution Total :	\$500.00	\$500.00	
	TOTALS:	\$500.00	\$500.00	

File contents: Report for Audit - B

File Uploaded: Tue October 14, 2025 3:22pm

File uploaded by: JillPatton

Finalized on Tue October 28, 2025 11:11am by BBenite1

Electronic signature: Jill Patton signed from jill@rockafellowlaw.com on 10-14-2025 03:23:18pm

Electronic signature: Leighton Rockafellow Jr signed from leighton@rockafellowlaw.com on 10-15-2025

10:19:17am

# CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name: LEIGHTON FOR WARD 6	CITY ID#: 24-359-CT
Reporting Period: c, From 2/23/2025 thru 3/31/2025	Contract # CFA-3-25
✓ Schedule List This Report	
✓ Summary Report Complete Summary Report for Period	
☑ Schedule 1 Contributions from Individual City Residents (Used to the contribution)	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

Page 1 of 1 October 14, 2025



# CITY OF TUCSON, 2025 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6

PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT

CONTRACT #: CFA-3-25

ID#: 24-359-CT

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

	This Period	Campaign To Date
SUMMARY		1,5 2,5.15
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$8,612.04	
TOTAL CONTRIBUTIONS	\$17,827.35	\$27,562.39
SUBTOTAL	\$26,439.39	\$27,562.39
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$26,439.39	\$27,562.39
TOTAL DISBURSEMENTS	\$9,286.91	\$10,409.91
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$17,152.48	\$17,152.48

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

Page 1 of 3 October 14, 2025



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

#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25 ID#: 24-359-CT

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

CONTRIBUTIONS ELIGI	BLE FOR PUBLIC MATCHING FUNDS	This Period	Campaign To Date
Total from Schedule 1	Contributions to Establish Eligibility	\$10,250.00	\$14,930.00
Total from Schedule A	Contributions from Individuals	\$7,390.00	\$8,440.00
Total from Schedule A-1	Family Contributions	\$75.00	\$3,275.00
SUBTOTAL		\$17,715.00	\$26,645.00
Total from Schedule A-4	Offsets to Contributions	\$0.00	\$0.00
TOTAL CONTRIBUTIONS E	LIGIBLE FOR PUBLIC MATCHING FUNDS	\$17,715.00	\$26,645.00

		This	Campaign
		Period	To Date
CONTRIBUTIONS NOT I	ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$300.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$100.00	\$1,100.00
Total from Schedule B	Contributions from Political Committees	\$0.00	\$0.00
Total from Schedule C	Candidate Loans	\$56.00	\$56.00
Total from Schedule C-1	Other Loans	\$56.00	\$56.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.35	\$5.39
TOTAL CONTRIBUTIONS N	NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$212.35	\$1,517.39
SUBTOTAL OF CONTRIBU	TIONS RECEIVED	\$17,927.35	\$28,162.39
Total from Schedule F-2	Offsets to Contributions Received	\$100.00	\$600.00
TOTAL CONTRIBUTIONS		\$17,827.35	\$27,562.39

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL RECEIPTS	\$17,827.35	\$27,562.39

October 14, 2025 Page 2 of 3



# CITY OF TUCSON, 2025 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25
REPORTING PERIOD: c, From 2/23/2025 thru 3/31/2025 ID#: 24-359-CT

EXPENDITURES & DISB	LIDSEMENTS	This Period	Campaign To Date
Total from Schedule D	Expenditures for Operating Expenses	\$8,730.73	\$9,412.98
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	\$56.00	\$56.00
Total from Schedule D-5	Repayment of Other Loans	\$56.00	\$56.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$444.18	\$884.93
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	\$9,286.91	\$10,409.91
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$9,286.91	\$10,409.91
RECEIPTS OVER DISBURS	EMENTS	\$8,540.44	\$17,152.48

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 CANDIDATE			
REPORT PREPARED BY			
NTY OF :			
•			

Reporting Period : C

#### AMENDED REPORT

# 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.	ADAM, KAREN 2537 E DRACHMAN ST TUCSON, AZ 85716	RETIRED RETIRED	3	/15/2025	ONLINE	\$250.00		
				Contr	ibution Total :	\$250.00	\$250.00	\$250.00
2.	ALTAFFER, COLETTE 35 N SIERRA VISTA DR TUCSON, AZ 85719	RETIRED RETIRED	3	/29/2025	1094	\$250.00		
				Contr	ibution Total :	\$250.00	\$250.00	\$250.00
3.	BAHILL, NICHOLAS 4370 E PRESIDIO PL TUCSON, AZ 85712	MERCHANT SAILOR TOTE SERVICE	3.	/15/2025	ONLINE	\$50.00		
				Contribution Total:		\$50.00	\$50.00	\$50.00
4.	BAKER, NICOLA 2334 E HAMPTON ST TUCSON, AZ 85719	PHYSICIAN BANNER	3	/13/2025	ONLINE	\$250.00		
				Contr	ibution Total :	\$250.00	\$250.00	\$250.00
5.	BARRETT, ANNE 40 N SIERRA VISTA DR TUCSON, AZ 85719	BUS DEVELOPMENT CISCO	3	/31/2025	ONLINE	\$500.00		
				Contr	ibution Total :	\$500.00	\$500.00	\$500.00
6.	BORDERS, GUY 95 N CAMINO ESPANOL TUCSON, AZ 85716	PHYSICIAN CATALINA RADIOLOGY	3.	/28/2025	ONLINE	\$50.00		
				Contr	ibution Total :	\$50.00	\$50.00	\$50.00
7.	BUILDER, MELANIE 2561 N STEWART AVE TUCSON, AZ 85716	PROPERTY MGT SELF	3.	/18/2025	ONLINE	\$50.00		
				Contr	ibution Total :	\$50.00	\$50.00	\$50.00

Reporting Period : C

#### AMENDED REPORT

### CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD		CUMULATIVE 1 & A THRU THIS PERIOD
8. BURKE, THOMAS 98 N CAMINO ESPANOL TUCSON, AZ 85716	RETIRED RETIRED	2/27/2025	ONLINE	\$100.00		
		Contr	ibution Total :	\$100.00	\$100.00	\$100.00
9. BUTTON, KELLY 2301 E WAVERLY ST TUCSON, AZ 85719	REAL ESTATE AGENT SELF	2/24/2025	ONLINE	\$100.00		
		Contr	ibution Total :	\$100.00	\$100.00	\$100.00
10. CAMP, THADDEUS 2335 E HAMPTON ST TUCSON, AZ 85719	PROFESSOR UNIV OF AZ	3/29/2025	ONLINE	\$250.00		
		Contr	Contribution Total :		\$250.00	\$250.00
11. CAMPOS DE MARCOR, GABRIELA 187 N EASTERN SLOPE LOOP TUCSON, AZ 85748	HOUSING SPECIALIST CITY OF TUCSON	2/27/2025	CASH	\$100.00		
		Contr	ibution Total :	\$100.00	\$100.00	\$100.00
12. CLUCK, MILLARD 25 E CALLE CLARAVISTA TUCSON, AZ 85716	SALES LONG REALTY	3/1/2025	1944	\$500.00		
		Contr	ibution Total :	\$500.00	\$500.00	\$500.00
13. CRAIG, KYLE 2728 E 3RD ST TUCSON, AZ 85716	RETAIL ASSOCIATE OFFICE MAX	2/23/2025	CASH	\$50.00		
		Contr	ibution Total :	\$50.00	\$50.00	\$70.00
14. DABDOUB, LUIS 55 E CALLE DE FELICIDAD TUCSON, AZ 85716	RETIRED RETIRED	2/28/2025	2090	\$200.00		
		Contr	ibution Total :	\$200.00	\$200.00	\$200.00

Reporting Period : C

#### **AMENDED REPORT**

### 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. DUPONT, WILLIAM 3249 E CAMINO CAMPESTRE TUCSON, AZ 85716	RETIRED RETIRED	2/24/2025	ONLINE	\$40.00		
		Contr	ribution Total :	\$40.00	\$40.00	\$40.00
16. EADIE, ELIZABETH 3373 N FORGEUS AVE TUCSON, AZ 85716	PROF OF PRACTICE UNIV OF AZ	3/13/2025	ONLINE	\$100.00		
		Contr	ribution Total :	\$100.00	\$100.00	\$100.00
17. ERICKSON, KATHLEEN 2126 E JUANITA ST TUCSON, AZ 85719	RETIRED RETIRED	3/30/2025	ONLINE	\$100.00		
		Contr	ribution Total :	\$100.00	\$100.00	\$100.00
18. FELDMAN, BLAIR 4102 E 6TH ST TUCSON, AZ 85711	LAWYER SELF	3/7/2025	ONLINE	\$100.00		
		Contr	ribution Total :	\$100.00	\$100.00	\$100.00
19. FEY, CASS 352 N JOESLER CT TUCSON, AZ 85716	RETIRED RETIRED	3/7/2025	ONLINE	\$100.00		
		Contr	ribution Total :	\$100.00	\$100.00	\$100.00
20. FISCHER, JANET 2148 E GRANT RD TUCSON, AZ 85719	DESIGNER SELF	2/24/2025	ONLINE	\$20.00		
		Contr	ribution Total :	\$20.00	\$20.00	\$40.00
21. FRAZIER, CATHIE 2164 E JUANITA ST TUCSON, AZ 85719	RETIRED RETIRED	3/7/2025	ONLINE	\$50.00		
		Contr	ribution Total :	\$50.00	\$50.00	\$50.00

Reporting Period : C

#### AMENDED REPORT

### 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. GARCIA, DAVID 1526 E WAVERLY ST TUCSON, AZ 85719	ASSOC. PROFESSOR UNIV. OF ARIZONA	2/24/2025	ONLINE	\$20.00		
		Contr	ibution Total :	\$20.00	\$20.00	\$20.00
23. GARCIA, MARGOT 3100 E CALLE PORTAL TUCSON, AZ 85716	RETIRED RETIRED	2/28/2025	6454	\$500.00		
		Contr	ibution Total :	\$500.00	\$500.00	\$500.00
24. GERSHMAN, STEVE 15 CALLE ENCANTO TUCSON, AZ 85716	UNEMPLOYED NONE	3/7/2025	ONLINE	\$50.00		
		Contr	ibution Total :	\$50.00	\$50.00	\$50.00
25. GIL, ALBERTO 2525 E PRINCE RD UNIT 44 TUCSON, AZ 85716	SALES CHAPMAN	2/23/2025	ONLINE	\$20.00		
		Contr	ibution Total :	\$20.00	\$20.00	\$20.00
26. GLENNON, ROBERT 2537 E DRACHMAN ST TUCSON, AZ 85716	RETIRED RETIRED	3/6/2025	ONLINE	\$250.00		
		Contr	ibution Total :	\$250.00	\$250.00	\$250.00
27. GLICKSMAN, ELLIOTT 171 N SIERRA VISTA DR TUCSON, AZ 85719	RETIRED RETIRED	2/27/2025	ONLINE	\$250.00		
		Contr	ibution Total :	\$250.00	\$250.00	\$500.00
28. HAAS, JOHN 3361 E TERRA ALTA BLVD TUCSON, AZ 85716	RETIRED RETIRED	3/19/2025	ONLINE	\$100.00		
		Contr	ibution Total :	\$100.00	\$100.00	\$100.00

Reporting Period : C

#### AMENDED REPORT

# CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

30. HERDER, KRISTA 9225 E TANQUE VERDE RD UNIT 49104 TUCSON, AZ 85749  Contribution Total: \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$2	NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
30. HERDER, KRISTA 9225 E TANQUE VERDE RD UNIT 49104 TUCSON, AZ 85749  Contribution Total: \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$1	115 E CALLE RESPLENDOR		2/27/2025	ONLINE	\$500.00		
9225 E TANQUE VERDE RD UNIT 49104 TUCSON, AZ 85749  Contribution Total: \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00			Contr	ibution Total :	\$500.00	\$500.00	\$500.00
31. KERSHNER, KYRIA 10040 E GRAY HAWK DR TUCSON, AZ 85730  Contribution Total: \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$20.00 \$20.00  \$2	9225 E TANQUE VERDE RD UNIT 49104		2/26/2025	ONLINE	\$10.00		
10040 E GRAY HAWK DR TUCSON, AZ 85730   S20.00			Contr	ibution Total :	\$10.00	\$10.00	\$10.00
32. KISH, MARGARET 2200 E EDISON ST TUCSON, AZ 85719  Contribution Total: \$100.00 \$100.00 \$100.00  33. KRAMER, LORETTA 2245 N NORRIS AVE TUCSON, AZ 85719  Contribution Total: \$100.00 \$100.00  \$100.00  Contribution Total: \$100.00 \$100.00  \$100.00  \$100.00 \$100.00  \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.0	10040 E GRAY HAWK DR		3/8/2025	ONLINE	\$20.00		
2200 E EDISON ST TUCSON, AZ 85719  RETIRED  3/29/2025 ONLINE \$100.00  Contribution Total: \$100.00 \$100.00  33. KRAMER, LORETTA 2245 N NORRIS AVE TUCSON, AZ 85719  RETIRED  3/29/2025 5938 \$100.00  Contribution Total: \$100.00 \$100.00  Contribution Total: \$100.00 \$100.00  34. KRAUJA, GEORGE 35 E CALLE DE FELICIDAD TUCSON, AZ 85716  RETIRED  2/27/2025 7287 \$500.00  Contribution Total: \$500.00 \$500.00  Solution Total: \$500.00 \$500.00  Contribution Total: \$500.00 \$500.00			Contr	ibution Total :	\$20.00	\$20.00	\$20.00
33. KRAMER, LORETTA	2200 E EDISON ST		3/29/2025	ONLINE	\$100.00		
2245 N NORRIS AVE TUCSON, AZ 85719  EASTER SEALS  3/29/2025 5938 \$100.00  Contribution Total: \$100.00 \$100.00  \$100.00 \$100.00  \$2/27/2025 7287 \$500.00  TUCSON, AZ 85716  Contribution Total: \$500.00 \$500.00  \$500.00 \$500.00  \$500.00 \$500.00  \$500.00 \$500.00  \$500.00 \$500.00			Contr	ibution Total :	\$100.00	\$100.00	\$100.00
34. KRAUJA, GEORGE 35 E CALLE DE FELICIDAD RETIRED 2/27/2025 7287 \$500.00 TUCSON, AZ 85716  35. LANCASTER, TERESA 95 E CALLE PRIMOROSA TUCSON, AZ 85716  36. Contribution Total : \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500	2245 N NORRIS AVE		3/29/2025	5938	\$100.00		
35 E CALLE DE FELICIDAD RETIRED 2/27/2025 7287 \$500.00 TUCSON, AZ 85716  Contribution Total: \$500.00 \$500.00 \$500.00  35. LANCASTER, TERESA LAWYER 805 E CALLE PRIMOROSA BOGUTZ & GORDON 3/4/2025 ONLINE \$250.00 TUCSON, AZ 85716			Contr	ibution Total :	\$100.00	\$100.00	\$100.00
35. LANCASTER, TERESA LAWYER 95 E CALLE PRIMOROSA BOGUTZ & GORDON 3/4/2025 ONLINE \$250.00 TUCSON, AZ 85716	35 E CALLE DE FELICIDAD		2/27/2025	7287	\$500.00		
95 E CALLE PRIMOROSA BOGUTZ & GORDON 3/4/2025 ONLINE \$250.00 TUCSON, AZ 85716			Contr	ibution Total :	\$500.00	\$500.00	\$500.00
Contribution Total: \$250.00 \$250.00 \$250.00	95 E CALLE PRIMOROSA		3/4/2025	ONLINE	\$250.00		
			Contr	ibution Total :	\$250.00	\$250.00	\$250.00

Reporting Period : C

#### **AMENDED REPORT**

### CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

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NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
36. LITHGOW, PHOEBE 2040 N NORTON AVE TUCSON, AZ 85719	MIDWIFE EL RIO	3/29/2025	ONLINE	\$20.00		
		Conti	ribution Total :	\$20.00	\$20.00	\$20.00
37. LLOYD, KRISTI 2324 N NORTON AVE TUCSON, AZ 85719	UNEMPLOYED UNEMPLOYED	3/26/2025	ONLINE	\$50.00		
		Contr	ribution Total :	\$50.00	\$50.00	\$50.00
38. MARTIN, DORY 165 N SIERRA VISTA DR TUCSON, AZ 85719	RETIRED RETIRED	3/24/2025	ONLINE	\$40.00		
		Contr	ribution Total :	\$40.00	\$40.00	\$40.00
39. MCKASSON MORGAN, MOLLY 2888 E 4TH ST TUCSON, AZ 85716	WRITER SELF	3/29/2025	CASH	\$25.00		
		Contr	ribution Total :	\$25.00	\$25.00	\$25.00
40. MECKLER, STEVEN 121 S 4TH AVE TUCSON, AZ 85701	PHOTOGRAPHER SELF	3/12/2025	ONLINE	\$10.00		
		Conti	ribution Total :	\$10.00	\$10.00	\$10.00
41. MEHL, CARSON 2003 E 5TH ST TUCSON, AZ 85719	REAL ESTATE COTTONWOOD PROPERTIES	3/14/2025	ONLINE	\$100.00		
		Conti	ribution Total :	\$100.00	\$100.00	\$100.00
42. MENDOZA, MICHAEL 2438 E EMERALD MOON DR TUCSON, AZ 85718	FINANCE SELF	3/1/2025	ONLINE	\$500.00		
		Conti	ribution Total :	\$500.00	\$500.00	\$500.00

Reporting Period : C

#### **AMENDED REPORT**

### 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. MOCKBEE, JOY 2245 E SENECA ST TUCSON, AZ 85719	PHYSICIAN EL RIO HEALTH	2/26/2025	ONLINE	\$250.00		
		Contr	ibution Total :	\$250.00	\$250.00	\$250.00
44. NOE, HOLLY 1515 EAST EDISON ST TUCSON, AZ 85719	ARCHITECT STUDENT UNIV OF AZ	3/11/2025	ONLINE	\$20.00		
		Contr	ibution Total :	\$20.00	\$20.00	\$20.00
45. OSERAN, DEBORAH 10 CALLE ENCANTO TUCSON, AZ 85716	RETIRED RETIRED	2/27/2025	ONLINE	\$500.00		
		Contr	ibution Total :	\$500.00	\$500.00	\$500.00
46. OSERAN, RICHARD 726 N NORRIS AVE TUCSON, AZ 85719	RETIRED RETIRED	2/26/2025	ONLINE	\$250.00		
		Contr	ibution Total :	\$250.00	\$250.00	\$250.00
47. PASCH, BRET 2142 E JUANITA ST TUCSON, AZ 85719	BIOLOGIST UNIV OF AZ	3/4/2025	ONLINE	\$10.00		
		Contr	ibution Total :	\$10.00	\$10.00	\$10.00
48. PASCH, KATHERINE 2142 E JUANITA ST TUCSON, AZ 85719	UNEMPLOYED UNEMPLOYED	3/13/2025	ONLINE	\$10.00		
		Contr	ibution Total :	\$10.00	\$10.00	\$10.00
49. PATTON, TACY 2114 E JUANITA ST TUCSON, AZ 85719	VET TECH THRIVE	3/30/2025	9012	\$20.00		
		Contr	ibution Total :	\$20.00	\$20.00	\$20.00

Reporting Period : C

#### **AMENDED REPORT**

### 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. PETERSON, KATHARINE 2803 E 9TH ST TUCSON, AZ 85716	RETIRED RETIRED	3/21/2025	ONLINE	\$10.00		
		Conti	ribution Total :	\$10.00	\$10.00	\$10.00
51. PETERSON, QUINTA 3325 E VIA GOLONDRINA TUCSON, AZ 85716	RETIRED RETIRED	3/18/2025	ONLINE	\$20.00		
		Conti	ribution Total :	\$20.00	\$20.00	\$40.00
52. PLUM, GREGORY 2210 E JUANITA ST TUCSON, AZ 85719	ENGINEER RAYTHEON	3/17/2025	ONLINE	\$20.00		
		Conti	ribution Total :	\$20.00	\$20.00	\$20.00
53. REDWOOD, NATHAN 2040 N NORTON AVE TUCSON, AZ 85719	ARTIST SELF	3/29/2025	ONLINE	\$20.00		
		Contr	ribution Total :	\$20.00	\$20.00	\$20.00
54. RITTENBERG, MATTHEW 2165 E EDISON ST TUCSON, AZ 85719	SALES NEXTGEN LIFE LABS	3/3/2025	ONLINE	\$250.00		
		Conti	ribution Total :	\$250.00	\$250.00	\$250.00
55. RITTER, MARY 2315 E HAMPTON ST TUCSON, AZ 85719	RETIRED RETIRED	3/29/2025	ONLINE	\$75.00		
		Contr	ribution Total :	\$75.00	\$75.00	\$75.00
56. ROBERTSON, JEFF 4431 E BURNS ST TUCSON, AZ 85711	VIDEO PRODUCER SELF	3/10/2025	ONLINE	\$50.00		
		Contr	ribution Total :	\$50.00	\$50.00	\$50.00

Reporting Period : C

#### **AMENDED REPORT**

### 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. ROGERS, FRANCINE 626 S DEL VALLE AVE TUCSON, AZ 85711	RETIRED RETIRED	3/13/2025	ONLINE	\$10.00		
		Contr	ibution Total :	\$10.00	\$10.00	\$10.00
58. ROGERS, THOMAS 626 S DEL VALLE AVE TUCSON, AZ 85711	RETIRED RETIRED	3/13/2025	ONLINE	\$10.00		
		Contr	ibution Total :	\$10.00	\$10.00	\$10.00
59. SCHMIDT, VANESSA 2017 N TUCSON BLVD TUCSON, AZ 85716	NURSE BANNER	3/31/2025	ONLINE	\$20.00		
		Contr	ibution Total :	\$20.00	\$20.00	\$20.00
60. SHINER, MICHAEL 470 E HISTORIC ST TUCSON, AZ 85701	CXT REALTOR SELF	3/19/2025	ONLINE	\$20.00		
		Contr	ibution Total :	\$20.00	\$20.00	\$20.00
61. SMALL, WILLIAM 95 N CAMINO MIRAMONTE TUCSON, AZ 85716	RETIRED RETIRED	2/24/2025	ONLINE	\$250.00		
		Contr	ibution Total :	\$250.00	\$250.00	\$250.00
62. SMIRNOV, KATIE 2004 E KLEINDALE RD TUCSON, AZ 85719	REALTOR LONG REALTY	3/13/2025	ONLINE	\$50.00		
		Contr	Contribution Total:		\$50.00	\$50.00
63. SPILLER-SHINER, MELISSA 470 E HISTORIC ST TUCSON, AZ 85701	LAWYER STEP UP TO JUSTICE	3/10/2025	ONLINE	\$100.00		
		Contr	ibution Total :	\$100.00	\$100.00	\$100.00

Reporting Period : C

#### **AMENDED REPORT**

### CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD		CUMULATIVE 1 & A THRU THIS PERIOD
64. SPRISSLER, RYAN 2017 N TUCSON BLVD TUCSON, AZ 85716	PROFESSOR UNIV. OF ARIZONA	2/26/2025	ONLINE	\$250.00		
		Contr	ribution Total :	\$250.00	\$250.00	\$250.00
65. ST JOHN, PAUL 140 N CAMINO ESPANOL TUCSON, AZ 85716	RETIRED RETIRED	2/27/2025	7848	\$500.00		
		Contr	ribution Total :	\$500.00	\$500.00	\$500.00
66. STEARNS, JEAN 231 N SIERRA VISTA TUCSON, AZ 85719	RETIRED RETIRED	3/29/2025	1431	\$50.00		
		Contr	ribution Total :	\$50.00	\$50.00	\$50.00
67. SUNDERMAN, DAVID 2319 E JUANITA ST TUCSON, AZ 85719	RETIRED RETIRED	3/24/2025	ONLINE	\$100.00		
		Contr	ribution Total :	\$100.00	\$100.00	\$100.00
68. TOM, TIFFANY 3230 E WAVERLY ST TUCSON, AZ 85716	ATTORNEY STATE OF AZ	3/16/2025	ONLINE	\$10.00		
		Contr	ribution Total :	\$10.00	\$10.00	\$10.00
69. TORRES, ALEJANDRO 8603 E 24TH ST TUCSON, AZ 85710	RETIRED RETIRED	2/27/2025	ONLINE	\$50.00		
		Contr	ribution Total :	\$50.00	\$50.00	\$50.00
70. TORRES, CECILIA 8603 E 24TH ST TUCSON, AZ 85710	RETIRED RETIRED	2/27/2025	ONLINE	\$50.00		
		Contr	ribution Total :	\$50.00	\$50.00	\$50.00

Reporting Period : c

#### AMENDED REPORT

### 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. TRUXILLO, MARK 193 N SIERRA VISTA DR TUCSON, AZ 85719	HEALTHCARE WORKER USG	2/26/2025	ONLINE	\$50.00		
		Contr	ibution Total :	\$50.00	\$50.00	\$50.00
72. WILLIAMS, CLOTILDE 5 E CALLE DE FELICIDAD TUCSON, AZ 85716	REAL ESTATE SELF	2/28/2025	143	\$250.00		
		Contr	ibution Total :	\$250.00	\$250.00	\$250.00
73. WITT, KATHLEEN 25 E CALLE CLARAVISTA TUCSON, AZ 85716	FINANCE WITT FINANCIAL	3/12/2025	1991	\$350.00		
		Contr	ibution Total :	\$350.00	\$350.00	\$350.00
		Т	OTALS:	\$10,250.00	\$10,250.00	\$10,560.00

Reporting Period : C

#### **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.	ACORN, KIM 6101 E SAN MARINO DR TUCSON, AZ 85715	ARCHITECT SELF	2/27/2025	ONLINE	\$500.00		
			Contribution	Total :	\$500.00	\$500.00	\$500.00
2.	ANDALORO, RUSS 7070 E CALLE MORERA TUCSON, AZ 85750	RETIRED RETIRED	3/13/2025	ONLINE	\$100.00		
			Contribution	Total:	\$100.00	\$100.00	\$100.00
3.	ARAGON, REY 1160 W PANORAMA LN TUCSON, AZ 85704	NURSE VA	3/14/2025	ONLINE	\$100.00		
			Contribution	Total:	\$100.00	\$100.00	\$100.00
4.	BRYCE, DAWN 7142 S OAKBANK DR TUCSON, AZ 85757	ADMISSIONS OFFICER INTERNATIONAL SCHOOL OF	3/15/2025	ONLINE	\$10.00		
			Contribution	Total:	\$10.00	\$10.00	\$10.00
5.	CARR, JADE 633 W 1ST AVE MESA, AZ 85210	LEAD TIKTOK	3/14/2025	ONLINE	\$250.00		
			Contribution	Total:	\$250.00	\$250.00	\$250.00
6.	6. CHILLOCK, CYNTHIA 6910 E POTAWATAMI DR TUCSON, AZ 85715	RETIRED RETIRED	2/27/2025	CASH	\$300.00		
	-		Contribution	Total:	\$300.00	\$300.00	\$300.00
7.	COUGHLIN, JEFF 714 PARK DRIVE BREMERTON, WA 98337	COUNCILMEMBER CITY OF BREMERTON	3/26/2025	ONLINE	\$100.00		
			Contribution	Total :	\$100.00	\$100.00	\$100.00

Reporting Period : C

#### **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. CRAIG, KYLE 2728 E 3RD ST TUCSON, AZ 85716	RETAIL ASSOCIATE OFFICE MAX	2/27/2025	CASH	\$20.00		
		Contribution	n Total :	\$20.00	\$20.00	\$70.00
9. CUFFE, PENNY 6831 E FLAMENCO DR TUCSON, AZ 85710	NURSE TUCSON UNIFIED SCHOOL	2/27/2025	ONLINE	\$10.00		
		Contribution	n Total :	\$10.00	\$10.00	\$20.00
10. DON, LINDSAY 6240 N CAMINO MIRAVAL TUCSON, AZ 85718	ORTHODONTIST LEBER ORTHODONTIST	2/26/2025	ONLINE	\$250.00		
		Contribution	n Total :	\$250.00	\$250.00	\$250.00
11. FELIX, MICHAEL 5496 N ARROYO GRANDE DR TUCSON, AZ 85718	LAWYER FELIX LAW	2/27/2025	ONLINE	\$100.00		
		Contribution	n Total :	\$100.00	\$100.00	\$100.00
12. FERRARIS, CHRISTINE 4020 LARKSPUR RD TUCSON, AZ 85749	ATTORNEY FERRARIS LAW	3/2/2025	ONLINE	\$250.00		
		Contribution	n Total :	\$250.00	\$250.00	\$250.00
13. FISCHER, JANET 2148 E GRANT RD TUCSON, AZ 85719	DESIGNER SELF	2/24/2025	ONLINE	\$20.00		
		Contribution	n Total :	\$20.00	\$20.00	\$40.00
14. GILMORE, DAVID 7854 E MCGEE MOUNTAIN RD TUCSON, AZ 85750	PATROL AGENT DHS	3/21/2025	ONLINE	\$20.00		
		Contribution	n Total :	\$20.00	\$20.00	\$20.00

Reporting Period : C

#### **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. GILMORE, YVETTE 7854 E MCGEE MOUNTAIN RD TUCSON, AZ 85750	HOMEMAKER SELF	3/31/2025	ONLINE	\$10.00		
		Contribution	n Total :	\$10.00	\$10.00	\$10.00
16. GLICKSMAN, ELLIOTT 171 N SIERRA VISTA DR TUCSON, AZ 85719	RETIRED RETIRED	2/27/2025	ONLINE	\$250.00		
		Contribution	Total:	\$250.00	\$250.00	\$500.00
17. HECKELE, MARK 983 BAILER HILL RD FRIDAY HARBOR, WA 98250	ATTORNEY LANCER LAW	3/4/2025	ONLINE	\$250.00		
		Contribution	Total:	\$250.00	\$250.00	\$250.00
18. HENSCHEL, GABRIEL 6610 E CIRCULO INVIERNO TUCSON, AZ 85750	GLASS BLOWER SELF	3/11/2025	ONLINE	\$50.00		
		Contribution	n Total :	\$50.00	\$50.00	\$50.00
19. HERNANDEZ, AMY 5730 N CAMPBELL AVE TUCSON, AZ 85718	LAWYER AMY HERNANDEZ LAW	2/27/2025	ONLINE	\$250.00		
		Contribution	n Total :	\$250.00	\$250.00	\$250.00
20. HOLLANDER, CAROL 3500 N SABINO CANYON RD #39 TUCSON, AZ 85750	RETIRED RETIRED	2/27/2025	ONLINE	\$100.00		
		Contribution	Total :	\$100.00	\$100.00	\$100.00
21. KROESE, KURT 55 W FRANKLIN ST TUCSON, AZ 85701	LAWYER BIAGGI KROESE CAMPBEL	3/10/2025	ONLINE	\$500.00		
		Contribution	Total :	\$500.00	\$500.00	\$500.00

Reporting Period : C

#### **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. KROGEN, COLEEN 2790 W DESERT SHADOWS PL TUCSON, AZ 85745	CPA HBL	3/18/2025	ONLINE	\$50.00		
•		Contributio	on Total :	\$50.00	\$50.00	\$50.00
23. LEVENBERG, SAM 7607 N CHRISTIE DR TUCSON, AZ 85718	CFO AB46 INVESTMENTS	3/10/2025	ONLINE	\$50.00		
		Contributio	on Total :	\$50.00	\$50.00	\$50.00
24. LIGUORI, SARAH 316 W MONTEBELLO AVE PHOENIX, AZ 85013	LEGISLATOR STATE OF AZ	3/5/2025	ONLINE	\$100.00		
		Contributio	on Total :	\$100.00	\$100.00	\$100.00
25. LUFT, NICOLE 2555 NE 193RD ST 2208 MIAMI, FL 33180	CPA DELOITTE	3/7/2025	ONLINE	\$20.00		
		Contributio	n Total :	\$20.00	\$20.00	\$20.00
26. MERCALDO, RON 11670 E BROADWAY BLVD TUCSON, AZ 85748	LAWYER MERCALDO LAW FIRM	3/4/2025	ONLINE	\$500.00		
		Contributio	on Total :	\$500.00	\$500.00	\$500.00
27. MINER, HOLLY 7611 E CALLE BRISAS TUCSON, AZ 85750	RETIRED RETIRED	3/26/2025	ONLINE	\$500.00		
		Contributio	n Total :	\$500.00	\$500.00	\$500.00
28. MINER, JOHN 7611 E CALLE BRISAS TUCSON, AZ 85750	RETIRED RETIRED	3/26/2025	ONLINE	\$500.00		
		Contributio	on Total :	\$500.00	\$500.00	\$500.00

Reporting Period : C

#### **AMENDED REPORT**

### CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
29. PALMA, JESSICA 9506 N STONEBROOK TUCSON, AZ 85743	HEAD OF SCHOOL INTL SCHOOL OF TUCSON	3/16/2025	ONLINE	\$50.00		
•		Contributio	n Total :	\$50.00	\$50.00	\$50.00
30. PETERSON, QUINTA 3325 E VIA GOLONDRINA TUCSON, AZ 85716	RETIRED RETIRED	3/18/2025	ONLINE	\$20.00		
		Contributio	n Total :	\$20.00	\$20.00	\$40.00
31. POLIDORI, JOHN 1100 LOVERING AVE UNIT 904 WILMINGTON, DE 19806	RETIRED RETIRED	3/5/2025	ONLINE	\$250.00		
-		Contributio	n Total :	\$250.00	\$250.00	\$250.00
32. PONKO, WILLIAM 2056 N ALABAMA ST INDIANAPOLIS, IN 46202	ARCHITECT R3B ARCHITECTURE	3/23/2025	ONLINE	\$250.00		
		Contributio	n Total :	\$250.00	\$250.00	\$250.00
33. PRIDEAUX, KATHRYN 7963 N PLACITA DEL CHANGO TUCSON, AZ 85704	DESIGNER PRIDEAUX DESIGN	3/18/2025	ONLINE	\$40.00		
		Contributio	n Total :	\$40.00	\$40.00	\$40.00
34. ROCKAFELLOW, JON 1682 N 2175 EAST RD FINDLAY, IL 62534	RETIRED RETIRED	3/12/2025	ONLINE	\$100.00		
		Contributio	n Total :	\$100.00	\$100.00	\$100.00
35. ROCKAFELLOW, RYAN 210 MANOR PL SOUTHLAKE, TX 76092	CEO ENGINEERED TRANSPORTATION	3/1/2025	ONLINE	\$500.00		
		Contribution	n Total :	\$500.00	\$500.00	\$500.00

Reporting Period : C

#### **AMENDED REPORT**

### CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
36. SCHMIDT, MATTHEW 6731 N CAMINO ABBEY TUCSON, AZ 85718	LAWYER SCHMIDT, SETHI, AKMAJIAN	3/3/2025	ONLINE	\$50.00		
		Contribution	Total:	\$50.00	\$50.00	\$50.00
37. SCHMIDT, TED 1790 E RIVER RD STE 300 TUCSON, AZ 85718	ATTORNEY SCHMIT, SETHI, AKMAJIAN	3/12/2025	ONLINE	\$100.00		
•		Contribution	Total:	\$100.00	\$100.00	\$100.00
38. SKINNER, MYLANA 7085 N CIRCOLO PL TUCSON, AZ 85741	DIR OF ADVANCEMENT INTERNATIONAL SCHOOL	3/17/2025	ONLINE	\$100.00		
		Contribution	Total:	\$100.00	\$100.00	\$100.00
39. STANTON, TROY 4657 S BANNING DR GILBERT, AZ 85297	IT TWEB	3/4/2025	ONLINE	\$500.00		
		Contribution	Total:	\$500.00	\$500.00	\$500.00
40. TRACHTA, STANLEY 13830 N SUTHERLAND TR TUCSON, AZ 85739	MEDIATOR TRACHTALEGAL	2/27/2025	ONLINE	\$20.00		
•		Contribution	Total:	\$20.00	\$20.00	\$20.00
41. VETRI, MARIA 379 PARK AVE ROCHESTER, NY 14607	RETIRED RETIRED	3/28/2025	ONLINE	\$100.00		
		Contribution	Total:	\$100.00	\$100.00	\$100.00
42. WARD, LORRAINE 3611 70TH AVE EAST ELLENTON, FL 34222	RETIRED RETIRED	3/12/2025	ONLINE	\$100.00		
		Contribution	Total:	\$100.00	\$100.00	\$100.00

Reporting Period : C

#### AMENDED REPORT

### CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
43. WIRTH, JOSHUA 451 N ORANGE GROVE AVE LOS ANGELES, CA 90036	CONSULTANT SELF	3/1/2025	ONLINE	\$50.00		
		Contributi	on Total :	\$50.00	\$50.00	\$50.00
			TOTALS:	\$7,390.00	\$7,390.00	\$7,740.00

Reporting Period : C

#### AMENDED REPORT

# **FAMILY CONTRIBUTIONS**

NAME & ADDRESS	RELATIONSHIP OCCUPATION & EMP	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. PETRAN, RUSSELL 2233 E 7TH ST TUCSON, AZ 85719	Brother In-law NURSE WEBMD	3/17/2025	ONLINE	\$75.00	
		Со	ntribution Total :	\$75.00	\$175.00
			TOTALS:	\$75.00	\$175.00

Reporting Period : C

#### **AMENDED REPORT**

### ANONYMOUS AND PROHIBITED CONTRIBUTIONS

PROHIBITED						
	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION	
1.	2/28/2025	CASH	\$100.00		REFUND DUE TO COT EMPLOYEE	
		Contribution Total :	\$100.00	\$1,100.00		
		TOTALS:	\$100.00	\$1,100.00		

# Schedule C

Reporting Period : C

#### AMENDED REPORT

### **CANDIDATE LOANS**

LOAN DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	
FROM TAYLOR GLASER TO PURCHASE POSTAGE	3/28/2025	DEBIT	\$56.00		
	(	Contribution Total :	\$56.00	\$56.00	
		TOTALS:	\$56.00	\$56.00	

# Schedule C-1

Reporting Period : C

#### **AMENDED REPORT**

# OTHER LOANS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE CH	HECK #	LOAN THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. GLASER, TAYLOR	CAMPAIGN MANAGER				
2525 W ANKLAM	LEIGHTON FOR WARD 6	3/10/2025	DEBIT	\$56.00	
TUCSON, AZ 85745					
LOAN DESC.: FROM TAYLOR TO BUY P	OSTAGE				
-		Contributio	on Total :	\$56.00	\$56.00
		Communic		<del>430.00</del>	,
		TOTA	LS:	\$56.00	\$56.00

# Schedule D

Reporting Period : C

#### AMENDED REPORT

# **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	3/7/2025	ONLINE	\$15.00	
		Expen	diture Total :	\$15.00	\$316.00
2. CITY OF TUCSON PARKS & REC 920 S RANDOLPH WAY TUCSON, AZ 85716	RAMADA RESERVATION	3/26/2025	DEBIT	\$50.00	
		Expen	diture Total :	\$50.00	\$50.00
3. JILL PATTON 2438 E BROADWAY BLVD TUCSON, AZ 85719	TREASURER SALARY	2/27/2025	161	\$1,000.00	
4. JILL PATTON 2438 E BROADWAY BLVD TUCSON, AZ 85719	TREASURER SALARY	3/28/2025	165	\$1,000.00	
		Expen	diture Total :	\$2,000.00	\$2,000.00
5. NGP VAN 10801-2 N MOPAC EXPRESSWAY SUITE 300 AUSTIN, TX 78759	MOBILIZE	3/4/2025	ONLINE	\$108.70	
		Expen	diture Total :	\$108.70	\$108.70
<ol> <li>OFFICE DEPOT/OFFICE MAX 3413 E BROADWAY BLVD TUCSON, AZ 85716</li> </ol>	THANK YOU CARDS, NAME TAGS, ENVELOPES	2/26/2025	DEBIT	\$49.64	
7. OFFICE DEPOT/OFFICE MAX 3413 E BROADWAY BLVD TUCSON, AZ 85716	thank you cards	3/15/2025	visa	\$31.51	
		Expen	diture Total :	\$81.15	\$128.51

# Schedule D

Reporting Period : C

#### AMENDED REPORT

### **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. ORIENTAL TRADING 5455 S 90TH ST OMAHA, NE 68127	YOYOS FOR CYCLOVIA	3/27/2025	DEBIT	\$45.30	_
		Exper	nditure Total :	\$45.30	\$45.30
9. RED DIAMOND RENTALS 5890 W BRIDLE WAY TUCSON, AZ 85843	TABLES, CHAIRS RENTAL	2/27/2025	DEBIT	\$348.54	
		Exper	nditure Total :	\$348.54	\$348.54
10. REPRODUCTIONS 234 E 6TH ST TUCSON, AZ 85705	WALK CARDS	2/25/2025	ONLINE	\$275.01	
11. REPRODUCTIONS 234 E 6TH ST TUCSON, AZ 85705	SIGNS, BUSINESS CARDS	2/27/2025	DEBIT	\$180.45	
12. REPRODUCTIONS 234 E 6TH ST TUCSON, AZ 85705	invitations	3/7/2025	visa	\$63.10	
		Exper	nditure Total :	\$518.56	\$518.56

# Schedule D

Reporting Period : C

#### AMENDED REPORT

### **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
13. SQUARE SPACE 225 VARICK ST 12TH FLOOR NEW YORK, NY 10014	DOMAIN PURCHASE	2/24/2025	ONLINE	\$15.22	
14. SQUARE SPACE 225 VARICK ST 12TH FLOOR NEW YORK, NY 10014	SQUARESPACE GOOGLE WORKSPACE	3/7/2025	ONLINE	\$9.13	
15. SQUARE SPACE 225 VARICK ST 12TH FLOOR NEW YORK, NY 10014	WEBSITE HOSTING	3/20/2025	ONLINE	\$39.13	
		Expen	diture Total :	\$63.48	\$145.09
16. TAYLOR GLASER 2525 W ANKLAM RD TUCSON, AZ 85745	CAMPAIGN MGR SALARY	2/27/2025	162	\$2,500.00	
17. TAYLOR GLASER 2525 W ANKLAM RD TUCSON, AZ 85745	CAMPAIGN MGR SALARY	3/28/2025	164	\$3,000.00	
		Expen	diture Total :	\$5,500.00	\$5,500.00
		TO	OTALS:	\$8,730.73	\$9,160.70

# Schedule D-4

Reporting Period : C

#### **AMENDED REPORT**

### REPAYMENT OF CANDIDATE LOANS

NAME	PAYMENT DATE PAY		CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION	
Loan Description: FROM TA	YLOR GLASER TO PURCHASE POSTA	(GE			
1.	3/28/2025	\$56.00		PAID TAYLOR GLASER FOR POSTAGE	
	Expenditure Total :	\$56.00	\$56.00		
Loan Description: FROM TA		450.00		DEDAID TAVI OD FOR DOOTAGE	
2.	3/28/2025	\$56.00	<b>450.00</b>	REPAID TAYLOR FOR POSTAGE	
	Expenditure Total :	\$56.00	\$56.00		
	TOTALS:	\$112.00	\$112.00		

# Schedule D-5

Reporting Period : C

#### **AMENDED REPORT**

### REPAYMENT OF ALL OTHER LOANS

			CUMULATIVE THRU	
NAME	PAYMENT DATE	PAYMENT AMOUNT	THIS PERIOD	PAYMENT DESCRIPTION
1. GLASER, TAYLOR	3/28/2025	\$56.00		REPAID TAYLOR FOR POSTAGE
	Expenditure Total	: \$56.00	\$56.00	
	TOTALS	: \$56.00	\$56.00	

# Schedule D-7

Reporting Period : C

#### AMENDED REPORT

### 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	TRANSACTION FEES FEB 23-MAR31	3/4/2025	ONLINE	\$444.18	
		Expe	nditure Total :	\$444.18	\$884.93
		Т	OTALS:	\$444.18	\$884.93

# Schedule F-1

Reporting Period : C

#### **AMENDED REPORT**

# DIVIDENDS, INTEREST AND OTHER RECEIPTS

NAME & ADDRESS	DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. VANTAGE WEST CREDIT UNION PO BOX 15115 TUCSON, AZ 85708	INTEREST PAYMENT	2/28/2025	ONLINE	\$0.10	
2. VANTAGE WEST CREDIT UNION PO BOX 15115 TUCSON, AZ 85708	INTEREST PAYMENT	3/31/2025	ONLINE	\$0.25	
		Contribution Total :		\$0.35	\$5.39
		TC	OTALS:	\$0.35	\$5.39

# Schedule F-2

Reporting Period : C

#### **AMENDED REPORT**

# 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.	2/28/2025	\$100.00		REFUND TO CAMPOS DE MARCOR, GABRIELLA	
	Contribution Total :	\$100.00	\$600.00		
	TOTALS:	\$100.00	\$600.00		

File contents: Report for Audit - C

File Uploaded: Tue October 14, 2025 3:26pm

File uploaded by: JillPatton

Finalized on Wed October 15, 2025 8:59am by BBenite1

Electronic signature: Jill Patton signed from jill@rockafellowlaw.com on 10-14-2025 03:27:27pm

Electronic signature: Leighton rockafellow jr signed from leightonjr@rockafellowlaw.com on 10-14-2025

06:40:17pm

# CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Com	mittee Name:	LEIGHTON FOR WARD 6	CITY ID#: 24-359-CT				
Rep	orting Period:	d, From 4/1/2025 thru 6/30/2025	Contract # CFA-3-25				
V	Schedule Lis	t This Report					
<b>/</b>	Campaign Information Sheet Campaign Information Sheet						
<b>/</b>	Summary Report Complete Summary Report for Period						
<b>✓</b>	Schedule 1 Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)						
Z	Schedule A Contributions from Individuals						
	Schedule A-1 Family Contributions						
	Schedule A-2 Contributions from Candidate						
<b>✓</b>	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						
<b>/</b>	Schedule D Expenditures for Operating Expenses						
	Schedule D-1 Independent Expenditures						
	Schedule D-2 Loans Made By Reporting Committee						
<b>/</b>	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					
<b>✓</b>	Schedule D-7	Any Other Disbursements					
	Schedule D-8	Purchase of Goods					
	Schedule E	In-Kind Contributions and Expenditures					
<b>/</b>	Schedule F-1	Dividends, Interest and Other Receipts					
<b>/</b>	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

Page 1 of 1 October 14, 2025



# CITY OF TUCSON, 2025 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25

REPORTING PERIOD: d, From 4/1/2025 thru 6/30/2025 ID#: 24-359-CT

	This	Campaign
	Period	To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$17,152.48	
TOTAL CONTRIBUTIONS	\$21,030.92	\$48,593.31
SUBTOTAL	\$38,183.40	\$48,593.31
PUBLIC MATCHING FUNDS RECEIVED	\$37,052.29	\$37,052.29
TOTAL ACTUAL RECEIPTS	\$75,235.69	\$85,645.60
TOTAL DISBURSEMENTS	\$29,445.44	\$39,855.35
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$45,790.25	\$45,790.25

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

Page 1 of 3 October 14, 2025



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

#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25 ID#: 24-359-CT

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

CONTRIBUTIONS ELIGI	BLE FOR PUBLIC MATCHING FUNDS	This Period	Campaign To Date
Total from Schedule 1	Contributions to Establish Eligibility	\$9,670.00	\$24,600.00
Total from Schedule A	Contributions from Individuals	\$11,110.00	\$19,550.00
Total from Schedule A-1	Family Contributions	\$0.00	\$3,275.00
SUBTOTAL		\$20,780.00	\$47,425.00
Total from Schedule A-4	Offsets to Contributions	\$0.00	\$0.00
TOTAL CONTRIBUTIONS E	LIGIBLE FOR PUBLIC MATCHING FUNDS	\$20,780.00	\$47,425.00

		This Period	Campaign To Date
CONTRIBUTIONS NOT E	ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$300.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$260.00	\$1,360.00
Total from Schedule B	Contributions from Political Committees	\$0.00	\$0.00
Total from Schedule C	Candidate Loans	\$0.00	\$56.00
Total from Schedule C-1	Other Loans	\$0.00	\$56.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.92	\$6.31
TOTAL CONTRIBUTIONS N	OT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$260.92	\$1,778.31
SUBTOTAL OF CONTRIBU	TIONS RECEIVED	\$21,040.92	\$49,203.31
Total from Schedule F-2	Offsets to Contributions Received	\$10.00	\$610.00
TOTAL CONTRIBUTIONS		\$21,030.92	\$48,593.31

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$37,052.29	\$37,052.29
TOTAL RECEIPTS	\$58,083.21	\$85,645.60

October 14, 2025 Page 2 of 3



# CITY OF TUCSON, 2025 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25
REPORTING PERIOD: d, From 4/1/2025 thru 6/30/2025 ID#: 24-359-CT

EVDENDITUDES & DISB	ULDSEMENTS	This Period	Campaign To Date
EXPENDITURES & DISB	Expenditures for Operating Expenses	\$28,988.11	\$38,401.09
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	\$56.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$56.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$477.33	\$1,362.26
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	\$29,465.44	\$39,875.35
Total from Schedule D-3	Offsets to Operating Expenses	\$20.00	\$20.00
TOTAL DISBURSEMENTS		\$29,445.44	\$39,855.35
RECEIPTS OVER DISBURS	SEMENTS	\$28,637.77	\$45,790.25

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 CANDIDATE
REPORT PREPARED BY
ITY OF :
DAY OF, 20

Reporting Period : d

#### **AMENDED REPORT**

### CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD		CUMULATIVE 1 & A THRU THIS PERIOD
1. ABRAHAMS, NOAH 1701 E SPRING ST TUCSON, AZ 85719	PHYSICAL THERAPIST APM	4/21/2025	ONLINE	\$20.00		
		Conti	ibution Total :	\$20.00	\$20.00	\$20.00
2. AGUILERA, THOMAS 4235 E BOULDER SPRINGS WAY TUCSON, AZ 85712	GUIDE AZ CLIMBING GUIDES	5/2/2025	ONLINE	\$20.00		
		Contr	ibution Total :	\$20.00	\$20.00	\$20.00
3. ALEXANDER, KATHY 70 CALLE ENCANTO TUCSON, AZ 85716	RETIRED RETIRED	5/20/2025	ONLINE	\$100.00		
		Conti	Contribution Total :		\$100.00	\$100.00
4. ANGULO, ASHLEY 2221 E COPPER ST TUCSON, AZ 85719	PROFESSOR UNIV OF AZ	4/7/2025	ONLINE	\$10.00		
		Contr	ibution Total :	\$10.00	\$10.00	\$10.00
5. BARICKMAN, CONNOR 4130 E 4TH ST TUCSON, AZ 85711	HOME INSPECTOR SELF	6/2/2025	ONLINE	\$100.00		
		Conti	ibution Total :	\$100.00	\$100.00	\$100.00
6. BEEKER, RUTH 3250 E HAWTHORNE ST TUCSON, AZ 85716	RETIRED RETIRED	4/26/2025	1951	\$100.00		
		Conti	ibution Total :	\$100.00	\$100.00	\$100.00
7. BERNSTEIN, MINDY 945 N 5TH ST TUCSON, AZ 85705	RETIRED RETIRED	5/26/2025	ONLINE	\$250.00		
		Conti	ibution Total :	\$250.00	\$250.00	\$250.00

Reporting Period : d

#### **AMENDED REPORT**

### CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

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NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. BLEIER, ADAM 123 N CAMINO ESPANOL TUCSON, AZ 85716	ATTORNEY SELF	4/23/2025	ONLINE	\$100.00		
		Conti	ribution Total :	\$100.00	\$100.00	\$100.00
9. BOGEN, HENRY 2325 E WAVERLY ST TUCSON, AZ 85719	RETIRED RETIRED	5/20/2025	1380	\$100.00		
		Contr	ribution Total :	\$100.00	\$100.00	\$100.00
10. BORDERS, MARISA 95 N CAMINO ESPANOL TUCSON, AZ 85716	PHYSICIAN RADIOLOGY LTD	4/28/2025	ONLINE	\$50.00		
		Contr	Contribution Total :		\$50.00	\$50.00
11. BRINLEE, JEANNIE 4219 E 1ST ST TUCSON, AZ 85716	RETIRED RETIRED	5/20/2025	CASH	\$10.00		
		Contr	ribution Total :	\$10.00	\$10.00	\$10.00
12. BURCH, BALDWIN 2002 E RIVER RD. S4 TUCSON, AZ 85718	RETIRED RETIRED	4/13/2025	CASH	\$20.00		
		Conti	ribution Total :	\$20.00	\$20.00	\$20.00
13. CAMACHO, DIEGO 426 W PRESIDENT ST TUCSON, AZ 85745	CHIROPRACTOR SELF	4/8/2025	ONLINE	\$500.00		
		Conti	ribution Total :	\$500.00	\$500.00	\$500.00
14. CARILLO, JUSTIN 1307 E ADELAIDE DR TUCSON, AZ 85719	HR MGR TITLE SECURITY AGENCY	4/5/2025	ONLINE	\$50.00		
		Conti	ribution Total :	\$50.00	\$50.00	\$50.00

Reporting Period : d

#### AMENDED REPORT

### 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. CLASHMAN, JEFFREY 5737 E 29TH ST TUCSON, AZ 85711	TEACHER GREGORY SCHOOL	4/10/2025	ONLINE	\$20.00		
		Contr	ibution Total :	\$20.00	\$20.00	\$20.00
16. CRAIG, DAVID 2601 E CROYDEN ST TUCSON, AZ 85716	ENGINEER RAIN BIRD CORP	4/21/2025	ONLINE	\$50.00		
		Contr	ibution Total :	\$50.00	\$50.00	\$50.00
17. CUNNINGHAM, MARJORIE 630 N ALAMO AVE TUCSON, AZ 85711	RETIRED RETIRED	5/31/2025	2586	\$250.00		
		Contr	ibution Total :	\$250.00	\$250.00	\$250.00
18. DAGLIO, J SUSAN 1739 SOUTH DESERT VISTA DR TUCSON, AZ 85748	RETIRED RETIRED	5/5/2025	ONLINE	\$50.00		
		Contr	ibution Total :	\$50.00	\$50.00	\$50.00
19. DAVIS, RICHARD 5620 E S WILSHIRE TUCSON, AZ 85711	LAWYER MESCH CLARK ROTHSCHILD	5/6/2025	CASH	\$10.00		
		Contr	ibution Total :	\$10.00	\$10.00	\$10.00
20. DENUNCIO, DALE 4019 E WHITMAN ST TUCSON, AZ 85711	RETAILER SUNNY DAYS GIFTS	6/11/2025	CASH	\$60.00		
		Contr	ibution Total :	\$60.00	\$60.00	\$60.00
21. DEWYER, STEPHEN 5003 E JULIA ST TUCSON, AZ 85711	DIRECTOR ART IN TECH	4/28/2025	ONLINE	\$10.00		
		Contr	ibution Total :	\$10.00	\$10.00	\$10.00

Reporting Period : d

#### AMENDED REPORT

### 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. DEYMIER, MARTIN 2221 E COPPER ST TUCSON, AZ 85719	RESEARCH SCIENTIST UNIV OF AZ	4/7/2025	ONLINE	\$10.00		
		Contr	ibution Total :	\$10.00	\$10.00	\$10.00
23. DOWNING, RENEE 5212 E 6TH ST TUCSON, AZ 85711	RETIRED RETIRED	4/24/2025	ONLINE	\$20.00		
		Contr	ibution Total :	\$20.00	\$20.00	\$20.00
24. DUPONT, ALEX 3249 E CAMINO CAMPESTRE TUCSON, AZ 85716	ADMIN ASST PIMA COUNTY	4/22/2025	ONLINE	\$10.00		
		Contr	Contribution Total:		\$10.00	\$10.00
25. DUPONT, DENISE 3249 E CAMINO CAMPESTRE TUCSON, AZ 85716	RETIRED RETIRED	4/18/2025	ONLINE	\$10.00		
		Contr	ibution Total :	\$10.00	\$10.00	\$30.00
26. DURKIN, MARTHA 2207 E WAVERLY ST TUCSON, AZ 85719	ADMIN PIMA COUNTY	6/1/2025	ONLINE	\$500.00		
		Contr	ibution Total :	\$500.00	\$500.00	\$500.00
27. DYKEMAN, ANN 25 CALLE PRIMAROSA TUCSON, AZ 85716	RETIRED RETIRED	4/25/2025	CASH	\$100.00		
		Contr	ibution Total :	\$100.00	\$100.00	\$100.00
28. FELIX, BRIANA 8102 E JULIA ST TUCSON, AZ 85710	ADMIN PIMA CC	4/7/2025	ONLINE	\$20.00		
		Contr	ibution Total :	\$20.00	\$20.00	\$20.00

Reporting Period : d

#### **AMENDED REPORT**

### 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. FIDEL, LOUIS 2450 E MIRAVAL PRIMERO TUCSON, AZ 85718	ATTORNEY DAVIS KEENAN FIDEL	4/9/2025	ONLINE	\$50.00		
		Conti	ribution Total :	\$50.00	\$50.00	\$50.00
30. FLANNIGAN, LOLLIENA 7431 E CALLE SINALOA TUCSON, AZ 85710	LEGAL ASSISTANT MESCH CLARK ROTHSCHILD	5/6/2025	CASH	\$10.00		
		Contr	ribution Total :	\$10.00	\$10.00	\$10.00
31. FLEMING, STEPHEN 371 N JOESLER CT TUCSON, AZ 85716	RETIRED RETIRED	4/14/2025	ONLINE	\$20.00		
		Contr	ribution Total :	\$20.00	\$20.00	\$20.00
32. GEHRELS, ALEIDA 2235 E HAMPTON ST TUCSON, AZ 85719	RETIRED RETIRED	4/7/2025	CASH	\$10.00		
		Contr	Contribution Total :		\$10.00	\$10.00
33. GEHRELS, JOANNE 2235 E HAMPTON ST TUCSON, AZ 85719	RESEARCHER UNIV OF AZ	4/8/2025	CASH	\$10.00		
		Conti	ribution Total :	\$10.00	\$10.00	\$10.00
34. GEISE, GERALD 2040 E HAMPTON ST TUCSON, AZ 85719	RETIRED RETIRED	4/13/2025	CASH	\$10.00		
		Contr	ribution Total :	\$10.00	\$10.00	\$10.00
35. GRAYDON, EILEEN 2130 E 2ND ST #1 TUCSON, AZ 85719	RETIRED RETIRED	4/24/2025	ONLINE	\$100.00		
		Conti	ribution Total :	\$100.00	\$100.00	\$100.00

Reporting Period : d

#### **AMENDED REPORT**

### 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. GUOFRYTON, STEPHEN 3462 E TERRA ALTA TUCSON, AZ 85716	CONSTRUCTION SELF	4/22/2025	CASH	\$10.00		
		Conti	ribution Total :	\$10.00	\$10.00	\$10.00
37. HALL, JOAN 1441 E EDISON ST TUCSON, AZ 85719	RETIRED RETIRED	5/15/2025	ONLINE	\$50.00		
		Contr	ribution Total :	\$50.00	\$50.00	\$50.00
38. HARDY, JAY 4133 E HAWTHORNE ST TUCSON, AZ 85711	RETIRED RETIRED	5/17/2025	3878	\$100.00		
		Contr	ribution Total :	\$100.00	\$100.00	\$100.00
9. HARTMAN, GAYLE 2224 E 4TH ST TUCSON, AZ 85719	RETIRED RETIRED	5/15/2025	754	\$300.00		
		Contr	Contribution Total:		\$300.00	\$300.00
40. HAZAN, DAVID 705 N 7TH AVE TUCSON, AZ 85705	REAL ESTATE LONG REALTY	4/11/2025	ONLINE	\$10.00		
		Conti	ribution Total :	\$10.00	\$10.00	\$20.00
41. HECKER, LAWRENCE 50 E CALLE BELLEZA TUCSON, AZ 85716	LAWYER SELF	5/14/2025	ONLINE	\$250.00		
		Contr	ribution Total :	\$250.00	\$250.00	\$250.00
42. HIDER, JENNIFER 522 E MABEL ST TUCSON, AZ 85705	RETIRED RETIRED	6/1/2025	ONLINE	\$50.00		
		Conti	ribution Total :	\$50.00	\$50.00	\$50.00

Reporting Period : d

#### **AMENDED REPORT**

### CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

46. JANEZIC, MELISSA 1106 E LESTER ST TUCSON, AZ 85719  100 E LESTER ST TUCSON, AZ 85716  100 E LESTER SZ 0.00 SZ 00.00 SZ 00.00  100 E LESTER ST TUCSON, AZ 85719  100 E LESTER SZ 0.00 SZ 00.00  100 E LESTER SZ 0.00 SZ 00.00 SZ 00.00  100 E LESTER SZ 0.00 SZ 00.00	NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
44. IRWIN, EDWARD 2931 N EDITH BLVD TUCSON, AZ 85716  RETIRED RETIRED 4/6/2025 CASH \$10.00  Contribution Total: \$10.00  \$10.00  45. JACOBS, VICTORIA 244 N PLUMER AVE TUCSON, AZ 85719  REALTOR TUCSON, AZ 85719  Contribution Total: \$100.00  \$100.00  Contribution Total: \$100.00  \$100.00  Contribution Total: \$100.00  \$100.00  Contribution Total: \$20.00  \$100.00  Contribution Total: \$20.00  Contribution Total: \$20.00  Contribution Total: \$20.00  \$20.00  47. KATH, MAURICE 3545 E CALLE ALARCON TUCSON, AZ 85716  Contribution Total: \$20.00  Contribution Total: \$20.	350 N SIERRA VISTA DR		4/30/2025	CASH	\$10.00		
2931 N EDITH BLVD TUCSON, AZ 85716   RETIRED   4/6/2025   CASH   \$10.00			Conti	ibution Total :	\$10.00	\$10.00	\$10.00
45. JACOBS, VICTORIA 244 N PLUMER AVE TUCSON, AZ 85719  ENGINEERING DRAFSTMAN 1106 E LESTER ST TUCSON, AZ 85719  ENGINEERING DRAFSTMAN 1106 E LESTER ST TUCSON, AZ 85719  Contribution Total: \$20.00  47. KATH, MAURICE 3545 E CALLE ALARCON TUCSON, AZ 85716  UNEMPLOYED NONE 47. KATH, MAURICE 3545 E CALLE ALARCON TUCSON, AZ 85716  Contribution Total: \$20.00  48. KINERK, NANCY 2103 E HAMPTON ST TUCSON, AZ 85719  ATTORNEY SELF 47/2025 ONLINE \$20.00  \$20.00  49. KINNEY, TIMOTHY 4957 E FORT LOWELL RD TUCSON, AZ 85712	2931 N EDITH BLVD		4/6/2025	CASH	\$10.00		
TIERRA ANTIGUA   5/20/2025   ONLINE   \$100.00			Contr	ibution Total :	\$10.00	\$10.00	\$10.00
46. JANEZIC, MELISSA 1106 E LESTER ST TUCSON, AZ 85719  Contribution Total: \$20.00  47. KATH, MAURICE 3545 E CALLE ALARCON TUCSON, AZ 85716  Contribution Total: \$200.00  48. KINERK, NANCY 2103 E HAMPTON ST TUCSON, AZ 85719  Contribution Total: \$200.00  \$200.00  49. KINNEY, TIMOTHY 4957 E FORT LOWELL RD TUCSON, AZ 85712  ENGINEERING DRAFSTMAN TEP  4/7/2025 ONLINE \$20.00 \$20.00  \$20.00  4/19/2025 CASH \$200.00 \$200.00  \$200.00  \$200.00  \$200.00 \$200.00  \$200.00 \$200.00  \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00	244 N PLUMER AVE		5/20/2025	ONLINE	\$100.00		
1106 E LESTER ST TUCSON, AZ 85719  TEP  4/7/2025 ONLINE \$20.00  Contribution Total: \$20.00 \$20.00  47. KATH, MAURICE 3545 E CALLE ALARCON NONE  4/19/2025 CASH \$200.00  TUCSON, AZ 85716  Contribution Total: \$200.00 \$200.00  48. KINERK, NANCY 2103 E HAMPTON ST TUCSON, AZ 85719  49. KINNEY, TIMOTHY 4957 E FORT LOWELL RD TUCSON, AZ 85712  ATTORNEY SELF  5/16/2025 ONLINE \$100.00  \$100.00  \$100.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00  \$200.00			Contr	ibution Total :	\$100.00	\$100.00	\$200.00
47. KATH, MAURICE 3545 E CALLE ALARCON TUCSON, AZ 85716  Contribution Total: \$200.00 \$200.00  48. KINERK, NANCY 2103 E HAMPTON ST TUCSON, AZ 85719  Contribution Total: \$250.00 \$250.00  Contribution Total: \$250.00 \$250.00  Contribution Total: \$250.00 \$250.00  ATTORNEY SELF  SELF  SINDEY SINDE	1106 E LESTER ST		4/7/2025	ONLINE	\$20.00		
3545 E CALLE ALARCON TUCSON, AZ 85716  RONE  4/19/2025 CASH \$200.00  Contribution Total: \$200.00 \$200.00  48. KINERK, NANCY 2103 E HAMPTON ST TUCSON, AZ 85719  Contribution Total: \$250.00  \$250.00  Contribution Total: \$250.00  Contribution Total: \$250.00  \$250.00  49. KINNEY, TIMOTHY 4957 E FORT LOWELL RD TUCSON, AZ 85712			Contr	Contribution Total :		\$20.00	\$20.00
48. KINERK, NANCY 2103 E HAMPTON ST TUCSON, AZ 85719  4/2/2025 ONLINE \$250.00  Contribution Total: \$250.00 \$250.00  Contribution Total: \$250.00 \$250.00  49. KINNEY, TIMOTHY 4957 E FORT LOWELL RD TUCSON, AZ 85712  5/16/2025 ONLINE \$100.00	3545 E CALLE ALARCON		4/19/2025	CASH	\$200.00		
2103 E HAMPTON ST TUCSON, AZ 85719  SELF  Contribution Total: \$250.00 \$250.00  49. KINNEY, TIMOTHY ATTORNEY \$257 E FORT LOWELL RD TUCSON, AZ 85712  ATTORNEY \$5/16/2025 ONLINE \$100.00			Contr	ibution Total :	\$200.00	\$200.00	\$200.00
49. KINNEY, TIMOTHY ATTORNEY 4957 E FORT LOWELL RD SELF 5/16/2025 ONLINE \$100.00 TUCSON, AZ 85712	2103 E HAMPTON ST		4/2/2025	ONLINE	\$250.00		
4957 E FORT LOWELL RD SELF 5/16/2025 ONLINE \$100.00 TUCSON, AZ 85712			Contr	ibution Total :	\$250.00	\$250.00	\$250.00
Contribution Total: \$100.00 \$100.00	4957 E FORT LOWELL RD		5/16/2025	ONLINE	\$100.00		
			Contr	ibution Total :	\$100.00	\$100.00	\$100.00

Reporting Period : d

#### **AMENDED REPORT**

### 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. KISH, MARGARET 2200 E EDISON ST TUCSON, AZ 85719	RETIRED RETIRED	5/20/2025	2460	\$100.00		
		Contr	ribution Total :	\$100.00	\$200.00	\$200.00
51. KLIMENTIDIS, YANN 3373 N FORGEUS AVE TUCSON, AZ 85716	ASSOC PROFESSOR UNIV OF AZ	4/9/2025	ONLINE	\$10.00		
		Contr	ribution Total :	\$10.00	\$10.00	\$10.00
52. KRAMER, LORETTA 2245 N NORRIS AVE TUCSON, AZ 85719	NURSE PRACTICIONER EASTER SEALS	5/20/2025	5939	\$100.00		
		Contr	ribution Total :	\$100.00	\$200.00	\$200.00
53. KRIKLIWY, CHRISTINA 6342 E BARNAN ST TUCSON, AZ 85710	RN VA	4/17/2025	ONLINE	\$10.00		
		Contr	ribution Total :	\$10.00	\$10.00	\$20.00
54. KRIKLIWY, CHRISTINA 449 S STRATFORD DR TUCSON, AZ 85716	RETIRED RETIRED	4/17/2025	ONLINE	\$10.00		
		Contr	ribution Total :	\$10.00	\$10.00	\$10.00
55. KRUSZEWSKI, LAURA 8645 E LEE LN TUCSON, AZ 85715	MARKETING INTENTIONAL LIFE MEDIA	4/7/2025	ONLINE	\$10.00		
		Contr	ribution Total :	\$10.00	\$10.00	\$10.00
56. KYLE, SELDON 3820 E CALLE GUAYMAS TUCSON, AZ 85716	SOFTWARE ENGINEER SDK	4/8/2025	ONLINE	\$50.00		
		Contr	ribution Total :	\$50.00	\$50.00	\$50.00

Reporting Period : d

#### **AMENDED REPORT**

### CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	1 & A THRU THIS PERIOD
57. LANDAU, PIERRE 2803 E 9TH ST TUCSON, AZ 85716	COMPUTER SCIENTIST POLYMAP	4/8/2025	ONLINE	\$20.00		
		Cont	ribution Total :	\$20.00	\$20.00	\$20.00
58. LANGER, ASHLEY 2002 E 3RD ST TUCSON, AZ 85719	PROFESSOR UNIV OF AZ	4/7/2025	ONLINE	\$20.00		
		Cont	ribution Total :	\$20.00	\$20.00	\$20.00
9. LANNING, JILL 7705 E 34 TH ST TUCSON, AZ 85710	NURSE AGAPE	4/8/2025	ONLINE	\$10.00		
		Cont	ribution Total :	\$10.00	\$10.00	\$10.00
60. LEONARDO, JOHN 2207 E WAVERLY ST TUCSON, AZ 85719	RETIRED RETIRED	5/26/2025	ONLINE	\$250.00		
		Cont	Contribution Total:		\$250.00	\$250.00
61. LEVINE, PETER 5847 E SOUTH WILSHIRE DR TUCSON, AZ 85711	RETIRED RETIRED	4/21/2025	1847	\$500.00		
		Cont	ribution Total :	\$500.00	\$500.00	\$500.00
62. LIN, KEVIN 3211 E 3RD ST TUCSON, AZ 85716	PROFESSOR UNIV OF AZ	4/7/2025	ONLINE	\$10.00		
		Cont	ribution Total :	\$10.00	\$10.00	\$10.00
63. LINDEMER, SHANNON 1526 E WAVERLY ST TUCSON, AZ 85719	PSYCHOMETRIST BANNER	4/10/2025	ONLINE	\$10.00		
		Cont	ribution Total :	\$10.00	\$10.00	\$10.00

Reporting Period : d

#### AMENDED REPORT

### CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

1	NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD		CUMULATIVE 1 & A THRU THIS PERIOD
	LE, VAL N FIRST AVE SON, AZ 85719	DIRECTOR WATER CASA	5/25/2025	ONLINE	\$20.00		
			Contr	ibution Total :	\$20.00	\$20.00	\$145.00
3322	S, ELIZABETH E 3RD ST SON, AZ 85716	RETIRED RETIRED	5/2/2025	ONLINE	\$20.00		
			Contr	ibution Total :	\$20.00	\$20.00	\$20.00
2051	HIN, VENDALA N POWDER HORN DR SON, AZ 85749	RETIRED RETIRED	4/25/2025	ONLINE	\$10.00		
			Contr	ibution Total :	\$10.00	\$10.00	\$10.00
3137	ELIS, JUDITH 'N WILLOW CREEK DR SON, AZ 85712	WRITER SELF	5/2/2025	1196	\$100.00		
			Contr	ibution Total :	\$100.00	\$100.00	\$100.00
520 S	TINEZ, KYLE S AVENIDA DE PALMAS SON, AZ 85716	ENGINEER RAYTHEON	4/26/2025	ONLINE	\$50.00		
			Contr	ibution Total :	\$50.00	\$50.00	\$50.00
313 N	ASSON, SARAH NORTH EL CAMINO DEL NORTE SON, AZ 85716	RETIRED RETIRED	6/13/2025	ONLINE	\$50.00		
			Contr	ibution Total :	\$50.00	\$50.00	\$50.00
417 E	LILO, JOHN E 17TH ST SON, AZ 85701	PROFESSOR UNIV OF AZ	4/6/2025	ONLINE	\$10.00		
			Contr	ibution Total :	\$10.00	\$10.00	\$10.00

Reporting Period : d

#### AMENDED REPORT

# 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. MILLER, ROBERT 2245 N NORRIS AVE TUCSON, AZ 85719	RETIRED RETIRED	5/2/2025	917	\$10.00		
		Cont	ribution Total :	\$10.00	\$10.00	\$10.00
72. MOELLER, COLBY 3472 E EDGEMONT ST TUCSON, AZ 85716	ARCHITECT USAF	5/2/2025	ONLINE	\$10.00		
		Cont	ribution Total :	\$10.00	\$10.00	\$10.00
73. MOORE, DAVID 5201 E 2ND ST G4 TUCSON, AZ 85711	RETIRED RETIRED	4/24/2025	ONLINE	\$10.00		
		Cont	ribution Total :	\$10.00	\$10.00	\$30.00
74. MURRAY, ROBERT 230 CALLE DE MADRID TUCSON, AZ 85711	LAWYER SELF	4/29/2025	CASH	\$20.00		
		Cont	ribution Total :	\$20.00	\$20.00	\$20.00
75. NEILSON, JULIE 4147 E WHITTIER ST TUCSON, AZ 85711	RETIRED RETIRED	5/7/2025	ONLINE	\$100.00		
		Cont	ribution Total :	\$100.00	\$100.00	\$100.00
76. OSERAN, RICHARD 726 N NORRIS AVE TUCSON, AZ 85719	RETIRED RETIRED	5/20/2025	8749	\$250.00		
		Cont	ribution Total :	\$250.00	\$500.00	\$500.00
77. PHELAN, KATHRYN 4205 E HAWTHORNE ST TUCSON, AZ 85711	RETIRED RETIRED	5/20/2025	CASH	\$20.00		
		Cont	ribution Total :	\$20.00	\$20.00	\$20.00

Reporting Period : d

#### **AMENDED REPORT**

### 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. PICCARRETA, MICHAEL 2 E CONGRESS ST STE 1000 TUCSON, AZ 85701	LAWYER PICCARRETTA DAVIS KEENAN	5/20/2025	415	\$50.00		
		Contr	ibution Total :	\$50.00	\$50.00	\$50.00
79. PINGRY, BONNIE 2247 E HAMPTON ST TUCSON, AZ 85719	TEACHER AMPHI	5/3/2025	ONLINE	\$20.00		
		Contr	ibution Total :	\$20.00	\$20.00	\$20.00
80. PORTELL, STEPHEN 4065 E COOPER ST TUCSON, AZ 85711	ATTORNEY SELF	4/28/2025	ONLINE	\$100.00		
		Contr	ibution Total :	\$100.00	\$100.00	\$100.00
81. POULOS, BONNIE 1208 E SMOOT DR TUCSON, AZ 85719	RETIRED RETIRED	4/14/2025	3878	\$100.00		
		Contr	ibution Total :	\$100.00	\$100.00	\$100.00
82. RADTKE, DALE 2365 E WAVERLY ST TUCSON, AZ 85719	BARBER SELF	4/29/2025	4756	\$100.00		
		Contr	ibution Total :	\$100.00	\$100.00	\$100.00
83. RINCON, JOSE 3356 E 5TH ST TUCSON, AZ 85716	REAL ESTATE TR REALTY	5/6/2025	ONLINE	\$100.00		
		Contr	ibution Total :	\$100.00	\$100.00	\$100.00
84. RITTENBERG, LAUREN 2165 E EDISON ST TUCSON, AZ 85719	PHYSICIAN TENET	4/7/2025	ONLINE	\$10.00		
		Contr	ibution Total :	\$10.00	\$10.00	\$10.00

Reporting Period : d

#### **AMENDED REPORT**

### CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD		CUMULATIVE 1 & A THRU THIS PERIOD
85. ROSE, BRIAN 6111 E SYLVANE ST TUCSONS, AZ 85711	PROGRAMMER GEOLOGICS	4/6/2025	CASH	\$10.00		
		Contr	ibution Total :	\$10.00	\$10.00	\$10.00
36. ROSE, JOYCE 6111 E SYLVANE ST TUCSON, AZ 85711	STUDENT PIMA	4/6/2025	CASH	\$10.00		
		Conti	ibution Total :	\$10.00	\$10.00	\$10.00
37. ROSENBERG, PHILLIP 3325 E VIA GOLONDRINA TUCSON, AZ 85716	RETIRED RETIRED	5/6/2025	ONLINE	\$75.00		
		Conti	ibution Total :	\$75.00	\$75.00	\$75.00
88. ROSINBUM, HEATHER 5601 E WHITTIER ST TUCSON, AZ 85711	FINANCIAL AID UNIV OF AZ	4/8/2025	ONLINE	\$40.00		
		Conti	Contribution Total:		\$40.00	\$40.00
89. ROTHSCHILD, JONATHAN 2042 E 5TH ST TUCSON, AZ 85719	LAWYER MESCH CLARK ROTHSCHILD	5/6/2025	CASH	\$10.00		
90. ROTHSCHILD, JONATHAN 2042 E 5TH ST TUCSON, AZ 85719	LAWYER MESCH CLARK ROTHSCHILD	5/20/2025	1576	\$500.00		
		Contr	ibution Total :	\$510.00	\$510.00	\$510.00
91. ROTHSCHILD, NATHAN 3401 N WILSON TUCSON, AZ 85719	LAWYER MESCH CLARK ROTHSCHILD	5/6/2025	CASH	\$10.00		
		Conti	ibution Total :	\$10.00	\$10.00	\$10.00

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#### **AMENDED REPORT**

### CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	1 & A THRU THIS PERIOD
92. RUSSELL, MARILYN 3437 E BUNELL TUCSON, AZ 85716	RETIRED RETIRED	4/23/2025	CASH	\$10.00		
		Cont	ribution Total :	\$10.00	\$10.00	\$10.00
93. SALES, CATHERINE 2634 E MANCHESTER TUCSON, AZ 85716	RETIRED RETIRED	5/7/2025	4764	\$25.00		
		Cont	ribution Total :	\$25.00	\$25.00	\$25.00
4. SARTIN, JOHN 230 N SIERRA VISTA DR TUCSON, AZ 85719	ARTIST SELF	5/2/2025	6240	\$10.00		
		Cont	ribution Total :	\$10.00	\$10.00	\$10.00
95. SCHATZ, ASHLEY 4175 E BOULDER SPRINGS WAY TUCSON, AZ 85712	MOM SELF	4/6/2025	ONLINE	\$20.00		
		Cont	ribution Total :	\$20.00	\$20.00	\$30.00
96. SCHULZ, WADE 2147 E JUANITA ST TUCSON, AZ 85719	SALES MGMT NULO	4/1/2025	ONLINE	\$50.00		
		Cont	ribution Total :	\$50.00	\$50.00	\$60.00
97. SHENKAROW, ELLEN 2802 E 9TH ST TUCSON, AZ 85716	RETIRED RETIRED	6/11/2025	ONLINE	\$100.00		
		Cont	ribution Total :	\$100.00	\$100.00	\$100.00
98. SHORETTE, AMANDA 2531 E HALCYON RD TUCSON, AZ 85716	PHYSICIAN BENSON HOSPITAL	5/2/2025	ONLINE	\$50.00		
		Cont	ribution Total :	\$50.00	\$50.00	\$50.00

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#### **AMENDED REPORT**

### 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. SMITH, JOSHUA 3775 E PRESIDIO RD #3 TUCSON, AZ 85716	TRAIL CREW TOWN OF MARANA	5/3/2025	ONLINE	\$10.00		
		Cont	ribution Total :	\$10.00	\$10.00	\$10.00
100. SMITH, KIMBERLY 4519 E JUAREZ TUCSON, AZ 85711	TEACHER AMPHI	5/3/2025	ONLINE	\$20.00		
		Cont	ribution Total :	\$20.00	\$20.00	\$20.00
01. SUNDERMAN, AGATHA 2319 E JUANITA TUCSON, AZ 85719	RETIRED RETIRED	5/2/2025	CASH	\$20.00		
		Cont	ribution Total :	\$20.00	\$20.00	\$20.00
102. TANG, DAVID 4224 E 4TH ST TUCSON, AZ 85711	RETIRED RETIRED	6/5/2025	4548	\$100.00		
		Cont	Contribution Total:		\$100.00	\$100.00
103. TANG, DONNA 4224 E 4TH ST TUCSON, AZ 85711	RETIRED RETIRED	6/5/2025	2076	\$100.00		
		Cont	ribution Total :	\$100.00	\$100.00	\$100.00
104. THOMAS, PATRICIA 2141 E EDISON ST TUCSON, AZ 85719	RETIRED RETIRED	4/1/2025	ONLINE	\$50.00		
		Cont	ribution Total :	\$50.00	\$50.00	\$50.00
105. TRUXILLO, SARAH 2334 E HAMPTON ST TUCSON, AZ 85719	PROGRAM MGR TULANE	4/7/2025	ONLINE	\$10.00		
		Cont	ribution Total :	\$10.00	\$10.00	\$10.00

Reporting Period : d

#### **AMENDED REPORT**

### CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DA	TE	CHECK #	AMOUNT THIS PERIOD		CUMULATIVE 1 & A THRU THIS PERIOD
106. TURK, KIMBERLEE 1840 N KRAMER AVE TUCSON, AZ 85719	REAL ESTATE SELF	4/8/2	2025	ONLINE	\$250.00		
			Contrib	oution Total :	\$250.00	\$250.00	\$250.00
107. VALDEZ RUIZ, JESSICA 3711 S TRECK PL TUCSON, AZ 85730	ATTORNEY SELF	4/2/2	2025	ONLINE	\$100.00		
			Contrib	oution Total :	\$100.00	\$100.00	\$100.00
108. VEGA, JEREMY 8449 E HODGMAN PL TUCSON, AZ 85747	TEACHER VAIL SCHOOL DIST.	4/4/2	2025	ONLINE	\$10.00		
			Contrib	oution Total :	\$10.00	\$10.00	\$10.00
109. VOTH, KATHY 4435 E SAN CARLOS PL N TUCSON, AZ 85712	RETIRED RETIRED	4/28/2	2025	ONLINE	\$10.00		
			Contribution Total:		\$10.00	\$10.00	\$10.00
110. WANG, RUI 123 N CAMINO ESPANOL TUCSON, AZ 85716	ATTORNEY US ATTYS OFFICE	4/22/2	2025	ONLINE	\$100.00		
			Contrib	oution Total :	\$100.00	\$100.00	\$100.00
111. WATERBROOK, ANNA 1825 N NORTON TUCSON, AZ 85719	PHYSICIAN UNIV OF AZ	5/13/2	2025	ONLINE	\$50.00		
			Contrib	oution Total :	\$50.00	\$50.00	\$100.00
112. WEISS, MARC 60 N CAMINO ESPANOL TUCSON, AZ 85716	RETIRED RETIRED	6/14/2	2025	366	\$500.00		
			Contrib	oution Total :	\$500.00	\$500.00	\$500.00

Reporting Period : d

#### **AMENDED REPORT**

### 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. WHEELER, ELLEN 3302 E TERRA ALTA BLVD TUCSON, AZ 85716	RETIRED RETIRED	5/2/2025	ONLINE	\$50.00		
		Conti	ibution Total :	\$50.00	\$50.00	\$50.00
114. WILLE, GRANT 4102 E 6TH ST TUCSON, AZ 85711	ATTORNEY RALLES & WILLE	4/7/2025	ONLINE	\$10.00		
		Conti	ibution Total :	\$10.00	\$10.00	\$10.00
115. WILLIAMS, CLOTILDE 5 E CALLE DE FELICIDAD TUCSON, AZ 85716	REAL ESTATE SELF	5/28/2025	ONLINE	\$50.00		
		Contr	ibution Total :	\$50.00	\$300.00	\$300.00
116. WING TANG, DAVID 6015 E BAKER ST TUCSON, AZ 85711	RETAIL MGR CAMPFIRE CYCLING	4/7/2025	ONLINE	\$50.00		
		Contr	ibution Total :	\$50.00	\$50.00	\$50.00
117. YOAKUM, DAVID 75 N CAMINO ESPANOL TUCSON, AZ 85716	CONSULTANT ADOBE	4/25/2025	ONLINE	\$250.00		
		Conti	ibution Total :	\$250.00	\$250.00	\$250.00
118. ZELOV, KRISTIN 119 N ARCADIA AVE TUCSON, AZ 85711	EXECUTIVE COACH SELF	4/18/2025	ONLINE	\$10.00		
		Contr	ibution Total :	\$10.00	\$10.00	\$10.00
119. ZELOV, MARC 119 N ARCADIA AVE TUCSON, AZ 85711	TEACHER TUSD	4/18/2025	ONLINE	\$10.00		
		Conti	ibution Total :	\$10.00	\$10.00	\$10.00

Reporting Period : d

#### **AMENDED REPORT**

### CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	1 & A THRU THIS PERIOD
120. ZILL, STEPHANIE 4095 E SANTA BARBARA AVE TUCSON, AZ 85711	BUSINESS MGR SELF	6/12/2025	ONLINE	\$500.00		
		Contr	Contribution Total :		\$500.00	\$500.00
		1	TOTALS: \$9,670.00		\$10,370.00	\$10,725.00

Reporting Period : d

#### **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. ARROTTA, RICHARD 4315 N PLACITA DEL ROD TUCSON, AZ 85718	ATTORNEY ARROTTA LAW	5/22/2025	ONLINE	\$250.00		
		Contribution	n Total :	\$250.00	\$250.00	\$250.00
<ol> <li>BRIGHT, BETSY</li> <li>4226 E 1ST ST</li> <li>TUCSON, AZ 85711</li> </ol>	MUSICIAN TUCSON SYMPHONY	5/17/2025	ONLINE	\$10.00		
		Contribution	n Total :	\$10.00	\$10.00	\$10.00
<ol> <li>BUSHELL, ELIZABETH</li> <li>8987 E TANQUE VERDE RD. STE. 309-171</li> <li>TUCSON, AZ 85749-9399</li> </ol>	ATTORNEY ELIZABETH D BUSHELL PLC	6/30/2025	2334	\$250.00		
		Contribution	n Total :	\$250.00	\$250.00	\$250.00
4. CANCHOLA, ANTHONY 202 N COUNTRY CLUB RD TUCSON, AZ 85716	RETIRED RETIRED	4/12/2025	ONLINE	\$50.00		
		Contribution	n Total :	\$50.00	\$50.00	\$50.00
5. CARPENTER, CORY 5761 N PLACITA DEL TRUENO TUCSON, AZ 85718	OFFICE SALES SELF	4/7/2025	ONLINE	\$100.00		
		Contribution	n Total :	\$100.00	\$100.00	\$100.00
6. CARR, ROCHELLE 7673 W TALAVERA WAY TUCSON, AZ 85743	BEAUTY SCHOOL DIRECTOR TUCSON SCHOOL OF BEAUTY	5/4/2025	ONLINE	\$250.00		
	-	Contribution	n Total :	\$250.00	\$250.00	\$250.00
7. CERASIA, EDWARD 10000 E SABINO ESTATES DR TUCSON, AZ 85749	ATTORNEY CERASIA LAW	5/15/2025	ONLINE	\$100.00		
	-	Contribution	n Total :	\$100.00	\$100.00	\$100.00

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#### **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. CHANDLER, DEE DEE 6616 N CALLE PADRE FELIPE TUCSON, AZ 85718	ATTORNEY DEE DEE SAMET PC	6/30/2025	6960	\$300.00		
		Contribution	n Total :	\$300.00	\$300.00	\$300.00
9. CHARLES, ANN 2621 NORTH WOODLAND RD TUCSON, AZ 85749	RETIRED RETIRED	6/30/2025	ONLINE	\$100.00		
		Contribution	n Total :	\$100.00	\$100.00	\$100.00
10. CLYMER, BRIAN 1132 W SAN MARTIN DR TUCSON, AZ 85704	ATTORNEY SELF	5/22/2025	ONLINE	\$50.00		
		Contribution	n Total :	\$50.00	\$50.00	\$50.00
11. COOTES, ZACHARY 532 E 1ST ST TUCSON, AZ 85705	SOFTWARE DEVELOPER FOXTAIL AI	4/27/2025	ONLINE	\$10.00		
		Contribution	n Total :	\$10.00	\$10.00	\$10.00
12. COPE, THOM 9343 N SUNFLOWER BLOSSOM PL TUCSON, AZ 85743	ATTORNEY MESCH CLARK ROTHSCHILD	5/15/2025	ONLINE	\$100.00		
		Contribution	n Total :	\$100.00	\$100.00	\$100.00
13. COREY, BARRY 4101 E VIA DEL CUCULIN TUCSON, AZ 85718	RETIRED RETIRED	4/25/2025	4620	\$100.00		
		Contribution	n Total :	\$100.00	\$300.00	\$300.00
14. CUFFE, PENNY 6831 E FLAMENCO DR TUCSON, AZ 85710	NURSE TUCSON UNIFIED SCHOOL	4/10/2025	ONLINE	\$10.00		
		Contribution	n Total :	\$10.00	\$20.00	\$30.00

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#### **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. DANIELS, MELISSA 1548 E HEDRICK DR #7 TUCSON, AZ 85719	PARAPROFESSIONAL SELF	6/18/2025	ONLINE	\$40.00		
		Contributio	n Total :	\$40.00	\$40.00	\$40.00
16. DAVARE, ANTHONY 1301 W VIA CABALLO TUCSON, AZ 85704	ADMIN ASST INTERNATIONAL SCHOOL	5/16/2025	ONLINE	\$250.00		
		Contributio	n Total :	\$250.00	\$250.00	\$250.00
17. DESMOND, PATRICK 5044 E 3RD ST TUCSON, AZ 85711	RETIRED RETIRED	5/22/2025	ONLINE	\$40.00		
		Contributio	n Total :	\$40.00	\$40.00	\$40.00
18. DIAMOND, DAVID 532 E 1ST ST TUCSON, AZ 85705	ATTORNEY SELF	5/24/2025	ONLINE	\$100.00		
		Contributio	n Total :	\$100.00	\$100.00	\$100.00
19. DOMBROWSKI, BONNIE 2343 E BROADWAY STE 112 TUCSON, AZ 85719	ATTORNEY SHORE DOMBROWSKI LAW	5/22/2025	ONLINE	\$100.00		
		Contributio	n Total :	\$100.00	\$100.00	\$100.00
20. DRACHMAN, BETTY 2366 E HAMPTON ST TUCSON, AZ 85719	RETIRED RETIRED	4/30/2025	2312	\$10.00		
		Contributio	n Total :	\$10.00	\$10.00	\$10.00
21. DUNN, ROSEMARY 4721 E INA RD TUCSON, AZ 85718	REALTOR SELF	4/16/2025	ONLINE	\$100.00		
		Contributio	n Total :	\$100.00	\$100.00	\$100.00

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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
22. DUPONT, DENISE 3249 E CAMINO CAMPESTRE TUCSON, AZ 85716	RETIRED RETIRED	6/30/2025	ONLINE	\$20.00		
		Contribution	Total:	\$20.00	\$20.00	\$30.00
23. ECKEL, NEAL 4693 E BELGRAVIA RD TUCSON, AZ 85704	ATTORNEY FARHANG & MEDCOFF	5/15/2025	ONLINE	\$75.00		
		Contribution	Total:	\$75.00	\$75.00	\$75.00
24. EMERSON, RANDY 75 CALLE CLARA VISTA TUCSON, AZ 85716	RETIRED RETIRED	4/11/2025	ONLINE	\$20.00		
		Contribution	Total:	\$20.00	\$20.00	\$20.00
25. EVANS, CHRISTOPHER 14277 E VIA CERRO DEL MOLINO VAIL, AZ 85641	REAL ESTATE HSL PROPERTIES	6/20/2025	ONLINE	\$500.00		
		Contribution	Total:	\$500.00	\$500.00	\$500.00
26. EZELL, RONALD 13097 E CEMBELINE LN TUCSON, AZ 85747	COURT OFFICER SELF	4/13/2025	CASH	\$500.00		
		Contribution	Total:	\$500.00	\$500.00	\$500.00
27. FARKAS, ELIZABETH 3472 E EDGEMONT ST TUCSON, AZ 85716	ARCHITECT POSTER MIRTO MCDONALD	6/7/2025	ONLINE	\$40.00		
		Contribution	Total:	\$40.00	\$40.00	\$50.00
28. FASEL, KATHERINE 820 W PALO VERDE DR PHOENIX, AZ 85013	RN PACIRA BIOSCIENCES	4/23/2025	ONLINE	\$50.00		
		Contribution	Total :	\$50.00	\$50.00	\$50.00

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#### **AMENDED REPORT**

### CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
29. FINKELSTEIN, JOHN 720 S 2ND AVE TUCSON, AZ 85701	UNEMPLOYED NONE	6/30/2025	CASH	\$20.00		
		Contribution	on Total :	\$20.00	\$20.00	\$20.00
30. FRANKLIN-HICKS, DACIA 1346 S CAMINO SECO TUCSON, AZ 85710	HEALTHCARE LA FRONTERA	5/15/2025	ONLINE	\$50.00		
		Contribution	on Total :	\$50.00	\$50.00	\$50.00
31. GOLDMAN, MAURICE 1726 W WINDGATE PL TUCSON, AZ 85737	ATTORNEY GOLDMAN IMMIGRATION	4/25/2025	ONLINE	\$250.00		
		Contribution	on Total :	\$250.00	\$250.00	\$250.00
32. GRAVINA, JOHN 3600 E KINGLER SPRING PL TUCSON, AZ 85718	ATTORNEY SELF	6/10/2025	ONLINE	\$100.00		
		Contribution	on Total :	\$100.00	\$100.00	\$100.00
33. HAZAN, DAVID 705 N 7TH AVE TUCSON, AZ 85705	REAL ESTATE LONG REALTY	4/11/2025	ONLINE	\$10.00		
		Contribution	on Total :	\$10.00	\$10.00	\$20.00
34. IANNACONE, FIORE 1011 N CIRCULO ZAGALA TUCSON, AZ 85745	RETIRED RETIRED	5/20/2025	6045	\$25.00		
		Contribution	on Total :	\$25.00	\$25.00	\$25.00
35. JACOBS, VICTORIA 244 N PLUMER AVE TUCSON, AZ 85719	REALTOR TIERRA ANTIGUA	5/20/2025	ONLINE	\$100.00		
		Contribution	on Total :	\$100.00	\$100.00	\$200.00

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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
36. JONAS, SOILE 2865 N CONESTOGA AVE TUCSON, AZ 85749	RETIRED RETIRED	4/5/2025	115	\$100.00		
		Contributi	on Total :	\$100.00	\$100.00	\$100.00
37. KOZACHIK, ANN 2156 E JUANITA TUCSON, AZ 85719	RETIRED RETIRED	5/22/2025	ONLINE	\$100.00		
		Contributi	on Total :	\$100.00	\$100.00	\$100.00
38. KRIKLIWY, CHRISTINA 6342 E BARNAN ST TUCSON, AZ 85710	RN VA	4/17/2025	ONLINE	\$10.00		
		Contributi	on Total :	\$10.00	\$10.00	\$20.00
39. LEVY, DOUGLAS 5661 N PLACITA STILLBAYO TUCSON, AZ 85718	LAWYER DOUGLAS B LEVY PC	5/14/2025	ONLINE	\$250.00		
		Contributi	on Total :	\$250.00	\$250.00	\$250.00
40. LITHGOW, JOHN 1319 WARNALL AVE LOS ANGELES, CA 90024	PROF EMERITUS ACTOR UCLA SELF	4/6/2025	ONLINE	\$250.00		
		Contributi	on Total :	\$250.00	\$250.00	\$250.00
41. LITHGOW, PHOEBE 2040 N NORTON AVE TUCSON, AZ 85719	MIDWIFE EL RIO	6/25/2025	ONLINE	\$40.00		
		Contributi	on Total :	\$40.00	\$40.00	\$60.00

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#### **AMENDED REPORT**

### CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
42. LITTLE, VAL 634 N FIRST AVE TUCSON, AZ 85719	DIRECTOR WATER CASA	6/12/2025	ONLINE	\$75.00		
43. LITTLE, VAL 634 N FIRST AVE TUCSON, AZ 85719	DIRECTOR WATER CASA	6/30/2025	ONLINE	\$50.00		
		Contribution	n Total :	\$125.00	\$125.00	\$145.00
44. LOPEZ, CZARINA 3901 E BROADWAY TUCSON, AZ 85711	PUBLIC RELATIONS HSL PROPERTIES	6/18/2025	ONLINE	\$500.00		
		Contribution	n Total :	\$500.00	\$500.00	\$500.00
45. LOPEZ, HUMBERTO 3901 E BROADWAY TUCSON, AZ 85711	EXECUTIVE HSL PROPERTIES	6/18/2025	ONLINE	\$500.00		
		Contribution	n Total :	\$500.00	\$500.00	\$500.00
46. MAHER, EDWARD 6890 E SUNRISE PMB 120-493 TUCSON, AZ 85750	RETIRED RETIRED	6/23/2025	ONLINE	\$20.00		
		Contribution	n Total :	\$20.00	\$20.00	\$20.00
47. MARTIN, DORY 165 N SIERRA VISTA DR TUCSON, AZ 85719	RETIRED RETIRED	5/19/2025	ONLINE	\$75.00		
		Contribution	n Total :	\$75.00	\$75.00	\$115.00
48. MARTIN, RACHEL 2335 E HAMPTON TUCSON, AZ 85719	PEDIATRICIAN EL RIO	4/7/2025	ONLINE	\$10.00		
		Contribution	n Total :	\$10.00	\$10.00	\$10.00

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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
49. MCCARTHY, PATRICIA 2228 E 7TH ST TUCSON, AZ 85719	RETIRED RETIRED	4/6/2025	ONLINE	\$20.00		
		Contribution	Total:	\$20.00	\$20.00	\$20.00
50. MCNAMARA, PATRICK 4750 W PASEO DE LA COLINAS TUCSON, AZ 85745	LAWYER TRETSCHOK MCNAMARA	6/30/2025	3001	\$200.00		
		Contribution	Total:	\$200.00	\$200.00	\$200.00
51. MINER, NICHOLAS 9627 KINGS MILL LANE LONE TREE, CO 80124	DENTIST LONE TREE PEDIATRIC	6/25/2025	ONLINE	\$100.00		
		Contribution	n Total :	\$100.00	\$150.00	\$150.00
52. MIRELES, AMY 6531 E MIRAMAR DR TUCSON, AZ 85715	MOM NONE	6/20/2025	ONLINE	\$500.00		
		Contribution	Total:	\$500.00	\$500.00	\$500.00
53. MIRELES, OMAR 6531 E MIRAMAR DR TUCSON, AZ 85715	REAL ESTATE MANGEMENT HSL PROPERTIES FINANCIAL	6/20/2025	ONLINE	\$500.00		
		Contribution	Total:	\$500.00	\$500.00	\$500.00
54. MOORE, DAVID 5201 E 2ND ST G4 TUCSON, AZ 85711	RETIRED RETIRED	6/7/2025	ONLINE	\$10.00		
55. MOORE, DAVID 5201 E 2ND ST G4 TUCSON, AZ 85711	RETIRED RETIRED	6/27/2025	ONLINE	\$10.00		
		Contribution	Total:	\$20.00	\$20.00	\$30.00

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#### **AMENDED REPORT**

### CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
56. MOYNIHAN, ANN 807 N VENICE AVE TUCSON, AZ 85711	RETIRED RETIRED	6/21/2025	ONLINE	\$100.00		
		Contribution	n Total :	\$100.00	\$100.00	\$100.00
57. OMALLEY, RICHARD 4521 E CALLE DEL CONDE TUCSON, AZ 85718	RETIRED RETIRED	4/25/2025	ONLINE	\$250.00		
		Contribution	on Total :	\$250.00	\$250.00	\$250.00
58. PECK, DENNY 4521 E CALLE DEL CONDE TUCSON, AZ 85718	PSYCHOLOGIST PBSI	4/25/2025	ONLINE	\$250.00		
		Contribution	on Total :	\$250.00	\$250.00	\$250.00
59. PETERSON, EVA 1100 LOVERING AVE #904 WILMINGTON, DE 19806	RETIRED RETIRED	6/4/2025	ONLINE	\$100.00		
		Contribution	n Total :	\$100.00	\$100.00	\$100.00
60. POLIDORI, JOHN 1100 LOVERING AVE UNIT 904 WILMINGTON, DE 19806	RETIRED RETIRED	5/28/2025	ONLINE	\$100.00		
61. POLIDORI, JOHN 1100 LOVERING AVE UNIT 904 WILMINGTON, DE 19806	RETIRED RETIRED	6/10/2025	ONLINE	\$75.00		
		Contribution	on Total :	\$175.00	\$425.00	\$425.00
62. PONKO, KATHLEEN 16222 CHANDLER BLVD MISHAWAKA, IN 46544	RETIRED RETIRED	4/18/2025	ONLINE	\$250.00		
		Contribution	n Total :	\$250.00	\$250.00	\$250.00

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63.	ROMANOSKI, ZACHARY 25 E 4TH ST TUCSON, AZ 85705	GLAZER TUCSON GLASS & MIRROR	4/8/2025	ONLINE	\$10.00		
			Contributio	n Total :	\$10.00	\$10.00	\$260.00
64.	SCHATZ, ASHLEY 4175 E BOULDER SPRINGS WAY TUCSON, AZ 85712	MOM SELF	4/6/2025	ONLINE	\$10.00		
			Contributio	n Total :	\$10.00	\$10.00	\$30.00
65.	SCHULZ, WADE 2147 E JUANITA ST TUCSON, AZ 85719	SALES MGMT NULO	4/1/2025	ONLINE	\$10.00		
			Contributio	n Total :	\$10.00	\$10.00	\$60.00
66.	SLOWEY, MICHAEL 6655 N LOS LEONES DR TUCSON, AZ 85718	RETIRED RETIRED	4/26/2025	ONLINE	\$100.00		
			Contributio	n Total :	\$100.00	\$100.00	\$100.00
67.	SMALL, WILLIAM 95 N CAMINO MIRAMONTE TUCSON, AZ 85716	RETIRED RETIRED	6/16/2025	ONLINE	\$250.00		
			Contributio	n Total :	\$250.00	\$250.00	\$500.00
68.	SNELL, ELIZABETH 627 E 1ST ST TUCSON, AZ 85705	RETIRED RETIRED	5/23/2025	CASH	\$10.00		
	_		Contributio	n Total :	\$10.00	\$10.00	\$10.00
69.	SPIEGEL, KAREN 2042 E 5TH ST TUCSON, AZ 85719	RETIRED RETIRED	6/25/2025	1597	\$500.00		
			Contributio	n Total :	\$500.00	\$500.00	\$500.00

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### CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE C	HECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
70. STEGEMAN, MARK 85 NORTH SIERRA VISTA DR TUCSON, AZ 85719	PROFESSOR UNIV OF AZ	6/21/2025	ONLINE	\$500.00		
		Contribution To	otal :	\$500.00	\$500.00	\$500.00
71. SUCKOW, CAROL 37431 S BORDER DR TUCSON, AZ 85739	RETIRED RETIRED	4/24/2025	ONLINE	\$10.00		
		Contribution To	otal :	\$10.00	\$10.00	\$10.00
72. SUCKOW, ROBERT 37431 S BORDER DR TUCSON, AZ 85739	RETIRED RETIRED	4/18/2025	ONLINE	\$10.00		
		Contribution To	otal :	\$10.00	\$10.00	\$10.00
73. TERSIGNI, JENNIFER 4388 W TOMBOLO TRAIL TUCSON, AZ 85745	OWNER RAISE THE BAR	4/25/2025	ONLINE	\$250.00		
		Contribution To	otal :	\$250.00	\$250.00	\$250.00
74. VOLK, RICHARD 35 E PLAZA DEL ENCANTO TUCSON, AZ 85716	REALTOR VOLK COMPANY	6/11/2025	ONLINE	\$250.00		
		Contribution To	otal :	\$250.00	\$250.00	\$250.00
75. WARNE, THOMAS 6701 N ST ANDREWS DR TUCSON, AZ 85718	REAL ESTATE SELF	5/5/2025	ONLINE	\$500.00		
		Contribution To	otal :	\$500.00	\$500.00	\$500.00
76. WATERBROOK, ANNA 1825 N NORTON TUCSON, AZ 85719	PHYSICIAN UNIV OF AZ	5/13/2025	ONLINE	\$50.00		
	-	Contribution To	otal :	\$50.00	\$50.00	\$100.00

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NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
77. WHITEHILL, JAMES 5010 N SIESTA DR TUCSON, AZ 85750	ATTORNEY WHITEHILL LAW OFFICES PC	6/29/2025	ONLINE	\$100.00		
•		Contributi	Contribution Total:		\$100.00	\$100.00
78. WOOD, VICKIE 9932 E SHILOH ST TUCSON, AZ 85748	LEGAL SECRETARY DEE DEE SAMET PC	6/30/2025	5412	\$25.00		
		Contributi	Contribution Total :		\$25.00	\$25.00
			TOTALS:	\$11,110.00	\$11,620.00	\$12,480.00

Reporting Period: d

#### **AMENDED REPORT**

### ANONYMOUS AND PROHIBITED CONTRIBUTIONS

PROHIBITED					
	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
1.	5/20/2025	CASH	\$10.00		CASH
2.	6/30/2025	2334	\$250.00		DONATION FROM A BUSINESS
		Contribution Total :	\$260.00	\$1,360.00	

TOTALS: \$260.00 \$1,360.00

# Schedule D

Reporting Period : d

#### AMENDED REPORT

# **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. ACT BLUE 366 SUMMER ST SOMERVILLE, MA 02144	UDALL DINNER	5/14/2025	DEBIT	\$350.00	
		Exper	nditure Total :	\$350.00	\$350.00
2. CAMPAIGN VERIFY 1215 31ST NW WASHINGTON, DC 20007	VERIFY CAMPAIGN	5/13/2025	DEBIT	\$95.00	
		Exper	nditure Total :	\$95.00	\$95.00
3. CANDIDATE	DONATION TO SADIE FOR WARD 3	4/9/2025	ONLINE	\$10.00	
4. CANDIDATE	REIMBURSE SCOOTER RENTAL FOR CANVASSING	6/23/2025	148	\$40.65	
		Exper	nditure Total :	\$50.65	\$50.65
5. CANVA 3212 E CESAR CHAVEZ ST BLDG 1 STE 1300 AUSTIN, TX 78702	MONTHLY FEE	4/7/2025	DEBIT	\$15.00	
6. CANVA 3212 E CESAR CHAVEZ ST BLDG 1 STE 1300 AUSTIN, TX 78702	MONTHLY FEE	5/12/2025	DEBIT	\$15.00	
		Exper	Expenditure Total :		\$346.00
7. CLEAR CHANNEL OUTDOOR 441 E 25TH ST TUCSON, AZ 85713	BILLBOARD	6/27/2025	DEBIT	\$2,330.01	
		Exper	nditure Total :	\$2,330.01	\$2,330.01

Reporting Period: d

#### AMENDED REPORT

### **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. COSTCO 1650 E TUCSON MARKETPLACE BLVD TUCSON, AZ 85713	FOOD FOR PARTY	4/17/2025	168	\$48.75	
9. COSTCO 1650 E TUCSON MARKETPLACE BLVD TUCSON, AZ 85713	FRUIT CHEESE SAND PLATTER	4/18/2025	172	\$89.98	
10. COSTCO 1650 E TUCSON MARKETPLACE BLVD TUCSON, AZ 85713	ICE FOR PARTY	4/18/2025	173	\$4.98	
11. COSTCO 1650 E TUCSON MARKETPLACE BLVD TUCSON, AZ 85713	FOOD FOR PARTY	4/18/2025	174	\$43.26	
		Exper	nditure Total :	\$186.97	\$186.97
12. ETHAN RIEGEL 25 N RAYBURN PL TUCSON, AZ 85710	FIELD MANAGER SALARY	5/21/2025	178	\$1,000.00	
13. ETHAN RIEGEL 25 N RAYBURN PL TUCSON, AZ 85710	FIELD MGR SALARY	6/3/2025	142	\$1,000.00	
14. ETHAN RIEGEL 25 N RAYBURN PL TUCSON, AZ 85710	FIELD MGR SALARY	6/18/2025	146	\$1,500.00	
		Exper	nditure Total :	\$3,500.00	\$3,500.00

Reporting Period: d

#### AMENDED REPORT

### **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
15. GLOO FACTORY PO BOX 1212 TUCSON, AZ 85702	STICKERS AND BANNER	4/4/2025	DEBIT	\$282.79	
16. GLOO FACTORY PO BOX 1212 TUCSON, AZ 85702	YARD SIGNS	4/18/2025	171	\$266.72	
17. GLOO FACTORY PO BOX 1212 TUCSON, AZ 85702	COLOR COPIES	4/28/2025	DEBIT	\$367.83	
18. GLOO FACTORY PO BOX 1212 TUCSON, AZ 85702	YARD SIGNS	5/19/2025	177	\$527.31	
19. GLOO FACTORY PO BOX 1212 TUCSON, AZ 85702	WALK SIGNS	5/29/2025	167	\$718.43	
20. GLOO FACTORY PO BOX 1212 TUCSON, AZ 85702	STREET SIGNS	6/2/2025	180	\$1,171.80	
		Exper	nditure Total :	\$3,334.88	\$3,334.88
21. INGLIS FLORIST 2362 E BROADWAY TUCSON, AZ 85719	BALLOONS	4/18/2025	170	\$32.61	
		Exper	nditure Total :	\$32.61	\$32.61
22. JILL PATTON 2438 E BROADWAY BLVD TUCSON, AZ 85719	TREASURER SALARY	4/30/2025	175	\$1,000.00	
23. JILL PATTON 2438 E BROADWAY BLVD TUCSON, AZ 85719	TREASURER SALARY	6/3/2025	141	\$1,000.00	
		Exper	nditure Total :	\$2,000.00	\$4,000.00

Reporting Period : d

#### AMENDED REPORT

### **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
24. MAIL CHIMP 405 N ANGIER AVE ATLANTA, GA 30312	MARKETING	4/25/2025	DEBIT	\$21.64	
25. MAIL CHIMP 405 N ANGIER AVE ATLANTA, GA 30312	EMAIL SERVICE	5/25/2025	DEBIT	\$21.64	
26. MAIL CHIMP 405 N ANGIER AVE ATLANTA, GA 30312	EMAIL SERVICE	6/25/2025	DEBIT	\$21.64	
		Expen	diture Total :	\$64.92	\$64.92
27. MCDONALD'S RESTAURANT 3232 N CAMPBELL AVE TUCSON, AZ 85719	2 BAGS ICE	6/30/2025	DEBIT	\$3.89	
		Expen	diture Total :	\$3.89	\$3.89
28. NGP VAN 10801-2 N MOPAC EXPRESSWAY SUITE 300 AUSTIN, TX 78759	MOBILIZE	4/3/2025	DEBIT	\$108.70	
29. NGP VAN 10801-2 N MOPAC EXPRESSWAY SUITE 300 AUSTIN, TX 78759	MOBILIZE	5/1/2025	DEBIT	\$108.70	
30. NGP VAN 10801-2 N MOPAC EXPRESSWAY SUITE 300 AUSTIN, TX 78759	MOBILIZE	6/1/2025	DEBIT	\$108.70	
		Expen	diture Total :	\$326.10	\$434.80

Reporting Period : d

#### AMENDED REPORT

### **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
31. NUCOR 4361 E TENNESSEE ST TUCSON, AZ 85714	REBAR	5/30/2025	DEBIT	\$93.37	
•		Expen	diture Total :	\$93.37	\$93.37
32. NUMERO 695 TOWNE CENTER DR STE 1100 COSTA MESA, CA 92626	MONTHLY FEE	4/4/2025	DEBIT	\$500.00	
33. NUMERO 695 TOWNE CENTER DR STE 1100 COSTA MESA, CA 92626	MONTHLY FEE	5/1/2025	DEBIT	\$500.00	
34. NUMERO 695 TOWNE CENTER DR STE 1100 COSTA MESA, CA 92626	MONTHLY FEE	6/1/2025	DEBIT	\$500.00	
		Expen	diture Total :	\$1,500.00	\$1,500.00
35. OFFICE DEPOT/OFFICE MAX 3413 E BROADWAY BLVD TUCSON, AZ 85716	RECEIPT BOOK	4/25/2025	DEBIT	\$18.46	
36. OFFICE DEPOT/OFFICE MAX 3413 E BROADWAY BLVD TUCSON, AZ 85716	THANK YOU CARDS	6/5/2025	DEBIT	\$53.89	
37. OFFICE DEPOT/OFFICE MAX 3413 E BROADWAY BLVD TUCSON, AZ 85716	THANK YOU CARDS	6/23/2025	DEBIT	\$25.21	
		Expen	diture Total :	\$97.56	\$226.07
38. RYAN SPENCER 2330 N CAMINO CASTILLE APT 724 TUCSON, AZ 85715	CAMPAIGN STAFFER PAY	6/20/2025	147	\$776.60	
		Expen	diture Total :	\$776.60	\$776.60

Reporting Period: d

#### AMENDED REPORT

### **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DA	ΛΤΕ	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
39. SADIE FOR WARD 3 615 ELM ST TUCSON, AZ 85705	DONATION TO SADIE FOR WARD 3	4/9/	2025	DEBIT	\$10.00	
			Exper	nditure Total :	\$10.00	\$10.00
40. SCALE TO WIN/FLYWIRE GLOBAL 13742 HARPER ST SANTA ANA, CA 92703	TEXTING SERVICE	6/2/	2025	DEBIT	\$15.40	
41. SCALE TO WIN/FLYWIRE GLOBAL 13742 HARPER ST SANTA ANA, CA 92703	TEXT MESSAGING	6/30	/2025	DEBIT	\$220.84	
			Exper	nditure Total :	\$236.24	\$236.24

Reporting Period : d

#### AMENDED REPORT

### **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
42. SQUARE SPACE	MONTHLY SUBSCRIPTION				
225 VARICK ST		4/7/2025	ONLINE	\$9.13	
12TH FLOOR					
NEW YORK, NY 10014					
43. SQUARE SPACE	WEBSITE HOSTING				
225 VARICK ST		4/20/2025	ONLINE	\$39.13	
12TH FLOOR					
NEW YORK, NY 10014					
44. SQUARE SPACE	MONTHLY SUBSCRIPTION				
225 VARICK ST		5/7/2025	ONLINE	\$9.13	
12TH FLOOR					
NEW YORK, NY 10014					
45. SQUARE SPACE	MONTHLY SUBSCRIPTION				
225 VARICK ST		5/9/2025	ONLINE	\$8.54	
12TH FLOOR					
NEW YORK, NY 10014					
46. SQUARE SPACE	MONTHLY FEE				
225 VARICK ST		5/21/2025	ONLINE	\$39.13	
12TH FLOOR					
NEW YORK, NY 10014					
47. SQUARE SPACE	MONTHLY SUBSCRIPTION				
225 VARICK ST		6/7/2025	ONLINE	\$18.26	
12TH FLOOR					
NEW YORK, NY 10014					
		Expen	diture Total :	\$123.32	\$268.41
48. TAYLOR GLASER	CAMPAIGN MGR SALARY				
2525 W ANKLAM RD	CAIVII AIOIN WON CALAINI	4/30/2025	176	\$3,000.00	
TUCSON, AZ 85745		4/00/2020	170	ψο,σσσ.σσ	
49. TAYLOR GLASER	CAMPAIGN MGR SALARY				
2525 W ANKLAM RD	CAMIFAIGN WIGK SALAKT	6/3/2025	143	\$3,000.00	
TUCSON, AZ 85745		0/3/2023	143	ψ5,000.00	
1000011,712 007-10		Evnon	diture Total :	\$6,000.00	\$11,500.00
		Expen	ulture rotal:	φο,υυυ.υυ	φ11,500.00

Reporting Period: d

#### AMENDED REPORT

### **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
50. TRADER JOE'S 4209 N CAMPBELL AVE TUCSON, AZ 85719	SPRING WATER	6/30/2025	DEBIT	\$3.99	
		Expen	diture Total :	\$3.99	\$3.99
51. UPLIFT/SAGUARO STRATEGIES 2140 SHATTUCK AVE STE 1101 BERKELEY, CA 94704	DISPLAY AD VIDEO PRODUCTION DIGITAL ADVERTISING	6/16/2025	DEBIT	\$7,652.20	
		Expen	diture Total :	\$7,652.20	\$7,652.20
52. USPS 2100 E SPEEDWAY TUCSON, AZ 85719	STAMPS	4/14/2025	166	\$73.00	
53. USPS 2100 E SPEEDWAY TUCSON, AZ 85719	STAMPS	6/6/2025	DEBIT	\$116.80	
		Expen	diture Total :	\$189.80	\$189.80
		TO	OTALS:	\$28,988.11	\$37,186.41

Reporting Period : d

#### AMENDED REPORT

### OFFSETS TO OPERATING EXPENSES

NAME	CREDIT DATE	CREDIT AMOUNT	CUMULATIVE THRU THIS PERIOD	CREDIT DESCRIPTION
1. A&E INSIGHTS LLC	5/5/2025	\$10.00		REFUND OF DONATION TO SADIE FOR WARD 3
	Offset Total :	\$10.00	\$10.00	
2. CANDIDATE	5/5/2025	\$10.00		REFUND OF DONATION TO SADIE FOR WARD 3
	Offset Total :	\$10.00	\$10.00	
	TOTALS:	\$20.00	\$20.00	

Reporting Period : d

#### AMENDED REPORT

### ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. SQUARE SPACE	TRANSACTION FEES APR 1-MAY 7				
225 VARICK ST		4/30/2025	ONLINE	\$204.10	
12TH FLOOR					
NEW YORK, NY 10014					
2. SQUARE SPACE	TRANSACTION FEES MAY 13-JUNE16				
225 VARICK ST		6/16/2025	ONLINE	\$161.61	
12TH FLOOR					
NEW YORK, NY 10014					
3. SQUARE SPACE	TRANSACTION FEES JUNE 18- JUNE 30				
225 VARICK ST		6/30/2025	ONLINE	\$111.62	
12TH FLOOR					
NEW YORK, NY 10014					
		Exper	nditure Total :	\$477.33	\$1,362.26
		Т	OTALS:	\$477.33	\$1,362.26

Reporting Period : d

#### **AMENDED REPORT**

### DIVIDENDS, INTEREST AND OTHER RECEIPTS

NAME & ADDRESS	DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. VANTAGE WEST CREDIT UNION PO BOX 15115 TUCSON, AZ 85708	INTEREST PAYMENT	4/30/2025	ONLINE	\$0.29	
2. VANTAGE WEST CREDIT UNION PO BOX 15115 TUCSON, AZ 85708	INTEREST PAYMENT	5/31/2025	ONLINE	\$0.31	
3. VANTAGE WEST CREDIT UNION PO BOX 15115 TUCSON, AZ 85708	INTEREST PAYMENT	6/30/2025	ONLINE	\$0.32	
		Contribu	ution Total :	\$0.92	\$6.31
		TO	TALS:	\$0.92	\$6.31

Reporting Period : d

#### **AMENDED REPORT**

### 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.	5/12/2025	\$10.00		REFUND TO ROTHSCHILD, JONATHON	
	Contribution Total:	\$10.00	\$610.00		
	TOTALS:	\$10.00	\$610.00		

File contents: Report for Audit - D

File Uploaded: Tue October 14, 2025 3:30pm

File uploaded by: JillPatton

Finalized on Wed October 15, 2025 9:02am by BBenite1

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Electronic signature: Leighton rockafellow jr signed from leightonjr@rockafellowlaw.com on 10-14-2025

06:40:29pm

## 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								
Summary Report Complete Summary Report for Period								
Schedule 1 Contributions from Individual City Residents (Used to								
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 a	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

Page 1 of 1 October 14, 2025



#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6

PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT

CONTRACT #: CFA-3-25

REPORTING PERIOD: e, From 7/1/2025 thru 7/19/2025 ID#: 24-359-CT

	This Period	Campaign To Date
SUMMARY	renou	To Bate
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$45,790.25	
TOTAL CONTRIBUTIONS	\$1,027.66	\$49,620.97
SUBTOTAL	\$46,817.91	\$49,620.97
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$37,052.29
TOTAL ACTUAL RECEIPTS	\$46,817.91	\$86,673.26
TOTAL DISBURSEMENTS	\$37,913.60	\$77,768.95
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$8,904.31	\$8,904.31

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

Page 1 of 3 October 14, 2025



#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25
REPORTING PERIOD: e, From 7/1/2025 thru 7/19/2025 ID#: 24-359-CT

CONTRIBUTIONS ELICI	DI E FOD DUDI IC MATCUING FUNDS	This Period	Campaign To Date
CONTRIBUTIONS ELIGI	BLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule 1	Contributions to Establish Eligibility	\$0.00	\$24,600.00
Total from Schedule A	Contributions from Individuals	\$1,865.00	\$21,415.00
Total from Schedule A-1	Family Contributions	\$0.00	\$3,275.00
SUBTOTAL		\$1,865.00	\$49,290.00
Total from Schedule A-4	Offsets to Contributions	\$250.00	\$250.00
TOTAL CONTRIBUTIONS E	LIGIBLE FOR PUBLIC MATCHING FUNDS	\$1,615.00	\$49,040.00

		This Period	Campaign To Date
CONTRIBUTIONS NOT	ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$300.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$0.00	\$1,360.00
Total from Schedule B	Contributions from Political Committees	\$0.00	\$0.00
Total from Schedule C	Candidate Loans	\$81.33	\$137.33
Total from Schedule C-1	Other Loans	\$81.33	\$137.33
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	\$6.31
TOTAL CONTRIBUTIONS N	NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$162.66	\$1,940.97
SUBTOTAL OF CONTRIBU	TIONS RECEIVED	\$1,777.66	\$50,980.97
Total from Schedule F-2	Offsets to Contributions Received	\$750.00	\$1,360.00
TOTAL CONTRIBUTIONS		\$1,027.66	\$49,620.97

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$37,052.29
TOTAL RECEIPTS	\$1,027.66	\$86,673.26

Page 2 of 3 October 14, 2025



#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25
REPORTING PERIOD: e, From 7/1/2025 thru 7/19/2025 ID#: 24-359-CT

EXPENDITURES & DISB	LIRSEMENTS	This Period	Campaign To Date
Total from Schedule D	Expenditures for Operating Expenses	\$37,693.85	\$76,094.94
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	\$81.33	\$137.33
Total from Schedule D-5	Repayment of Other Loans	\$81.33	\$137.33
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$57.09	\$1,419.35
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	\$37,913.60	\$77,788.95
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$20.00
TOTAL DISBURSEMENTS		\$37,913.60	\$77,768.95
RECEIPTS OVER DISBURS	EMENTS	(\$36,885.94)	\$8,904.31

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 CANDIDATE				
REPORT PREPARED BY				
NTY OF :				
•				

### Schedule A

Reporting Period : e

#### **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.	BURKE, BRUCE 235 S CALLE DE JARDIN TUCSON, AZ 85711	RETIRED RETIRED	7/8/2025	ONLINE	\$100.00		
			Contribution	n 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	n 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	n 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	n 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	n 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	n 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	n Total :	\$250.00	\$250.00	\$250.00

### Schedule A

Reporting Period : e

#### 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.	SPARK, MARCIA 100 E CALLE ENCANTO TUCSON, AZ 85716	ANTIQUES BROKER SELF	7/9/2025	ONLINE	\$50.00		
			Contributi	on 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		
			Contributi	on 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		
			Contributi	on Total :	\$20.00	\$20.00	\$20.00
				TOTALS:	\$1,865.00	\$1,865.00	\$1,885.00

Reporting Period : e

#### **AMENDED REPORT**

### OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

			(	CUMULATIVE THRU	
NAME	PHONE	DATE	REFUND AMOUNT	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

#### AMENDED REPORT

### **CANDIDATE LOANS**

LOAN DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	
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	

Reporting Period : e

#### **AMENDED REPORT**

### OTHER LOANS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	LOAN THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. GLASER, TAYLOR	CAMPAIGN MANAGER				
2525 W ANKLAM	LEIGHTON FOR WARD 6	7/3/2025	DEBIT	\$81.33	
TUCSON, AZ 85745					
LOAN DESC.: FROM TAYLOR FOR CO	OSTCO PURCHASE				
		Contr	ibution Total :	\$81.33	\$137.33
		Т	OTALS:	\$81.33	\$137.33

Reporting Period: e

#### AMENDED REPORT

### **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	
		Exper	nditure Total :	\$15.00	\$361.00
<ol> <li>CLEAR CHANNEL OUTDOOR</li> <li>441 E 25TH ST</li> <li>TUCSON, AZ 85713</li> </ol>	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	
		Exper	nditure 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	
		Exper	nditure Total :	\$1,812.50	\$5,312.50
7. GLOO FACTORY PO BOX 1212 TUCSON, AZ 85702	WALK CARDS	7/11/2025	155	\$697.50	
		Exper	nditure 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	
		Exper	nditure Total :	\$1,000.00	\$5,000.00
COMMITTEE: LEIGHTON FOR WARD 6	CONTRACT #: CFA-3-25	ID#: 24-359-CT			October 14, 2025

Page 1 of 3

Reporting Period : e

#### AMENDED REPORT

### **EXPENDITURES FOR OPERATING EXPENSES**

EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
MOBILIZE	7/3/2025	ONLINE	\$108.70	
	Exper	diture Total :	\$108.70	\$543.50
CAMPAIGN STAFFER PAY	7/2/2025	151	\$750.00	
CAMPAIGN STAFFER PAY	7/18/2025	157	\$660.00	
	Exper	diture Total :	\$1,410.00	\$2,186.60
TEXT MESSAGING	7/2/2025	DEBIT	\$220.84	
	Exper	diture Total :	\$220.84	\$457.08
MONTHLY SUBSCRIPTION	7/8/2025	ONLINE	\$18.26	
	Exper	diture Total :	\$18.26	\$286.67
CAMPAIGN MANAGER SALARY	7/2/2025	149	\$3,000.00	
	Exper	diture Total :	\$3,000.00	\$14,500.00
SPRING WATER	7/1/2025	DEBIT	\$3.99	
	Evnon	dituro Total :	\$3.99	\$7.98
	CAMPAIGN STAFFER PAY  CAMPAIGN STAFFER PAY  TEXT MESSAGING  MONTHLY SUBSCRIPTION  CAMPAIGN MANAGER SALARY	MOBILIZE  T/3/2025  CAMPAIGN STAFFER PAY  T/2/2025  CAMPAIGN STAFFER PAY  T/18/2025  Expen  TEXT MESSAGING  TEXT MESSAGING  TEXT MONTHLY SUBSCRIPTION  T/8/2025  Expen  CAMPAIGN MANAGER SALARY  T/2/2025  Expen  SPRING WATER  T/1/2025	MOBILIZE  T/3/2025 ONLINE  Expenditure Total:  CAMPAIGN STAFFER PAY  T/2/2025 151  CAMPAIGN STAFFER PAY  T/18/2025 157  Expenditure Total:  TEXT MESSAGING  T/2/2025 DEBIT  Expenditure Total:  MONTHLY SUBSCRIPTION  T/8/2025 ONLINE  Expenditure Total:  CAMPAIGN MANAGER SALARY  T/2/2025 149  Expenditure Total:  SPRING WATER	Expenditure Total : \$108.70

Reporting Period: e

#### AMENDED REPORT

### **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
16. UPLIFT/SAGUARO STRATEGIES 2140 SHATTUCK AVE STE 1101 BERKELEY, CA 94704	DIGITAL ADVERTISING SERVICES	7/1/2025	DEBIT	\$7,000.00	
17. UPLIFT/SAGUARO STRATEGIES 2140 SHATTUCK AVE STE 1101 BERKELEY, CA 94704	DIGITAL ADVERTISING AND DIRECT MAIL	7/3/2025	DEBIT	\$10,333.52	
18. UPLIFT/SAGUARO STRATEGIES 2140 SHATTUCK AVE STE 1101 BERKELEY, CA 94704	DIRECT MAILER	7/8/2025	DEBIT	\$6,333.52	
		Exper	nditure Total :	\$23,667.04	\$31,319.24
		Т	OTALS:	\$37,693.85	\$72,076.98

Reporting Period : e

#### AMENDED REPORT

### REPAYMENT OF CANDIDATE LOANS

NAME	PAYMENT DATE PAY		CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
Loan Description: FROM TAYL	OR GLASER TO PAY FOR COSTCO	PURCHASE		
1.	7/3/2025	\$81.33		PAYMENT TO TAYLOR GLASER FOR COSTCO
	Expenditure Total :	\$81.33	\$81.33	
Loan Description: FROM TAYL	OR FOR COSTCO PURCHASE	\$81.33		PAY TAYLOR FOR COSTCO PURCHASE
2.	Expenditure Total :	\$81.33	\$81.33	TAT TATEORY OR COUNTY OF THE PROPERTY OF THE P
	TOTALS:	\$162.66	\$162.66	

Reporting Period : e

#### **AMENDED REPORT**

### REPAYMENT OF ALL OTHER LOANS

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

Reporting Period : e

#### AMENDED REPORT

### 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	
		Exper	nditure Total :	\$57.09	\$1,419.35
		Т	OTALS:	\$57.09	\$1,419.35

Reporting Period: e

#### **AMENDED REPORT**

### 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	
	Contribution Total :	\$750.00	\$1,360.00		
	TOTALS:	\$750.00	\$1,360.00		

File contents: Report for Audit - E

File Uploaded: Tue October 14, 2025 3:35pm

File uploaded by: JillPatton

Finalized on Wed October 15, 2025 9:04am by BBenite1

Electronic signature: Jill Patton signed from jill@rockafellowlaw.com on 10-14-2025 03:35:39pm

Electronic signature: Leighton rockafellow jr signed from leightonjr@rockafellowlaw.com on 10-14-2025

06:40:41pm

## CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Com	mittee Name: LEIGHTON FOR WARD 6	CITY ID#: 24-359-CT
Repo	orting Period: f, From 7/20/2025 thru 8/11/2025	Contract # CFA-3-25
<b>✓</b>	Schedule List This Report	
<b>/</b>	Campaign Information Sheet Campaign Information Sheet	
<b>/</b>	Summary Report Complete Summary Report for Period	
	Schedule 1 Contributions from Individual City Residents (Used to establish eligibility	for Public Matching Funds)
<b>✓</b>	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	
<b>✓</b>	Schedule D Expenditures for Operating Expenses	
	Schedule D-1 Independent Expenditures	
	Schedule D-2 Loans Made By Reporting Committee	
<b>✓</b>	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	
<b>/</b>	Schedule D-7 Any Other Disbursements	
	Schedule D-8 Purchase of Goods	
	Schedule E In-Kind Contributions and Expenditures	
<b>/</b>	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

Page 1 of 1 October 14, 2025



#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6
REPORTING PERIOD: f, From 7/20/2025 thru 8/11/2025

PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT

CONTRACT #: CFA-3-25

ID#: 24-359-CT

	This	Campaign
CLIMMA DV	Period	To Date
SUMMARY SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$8,904.31	
TOTAL CONTRIBUTIONS	\$590.50	\$50,211.47
SUBTOTAL	\$9,494.81	\$50,211.47
PUBLIC MATCHING FUNDS RECEIVED	\$6,619.04	\$43,671.33
TOTAL ACTUAL RECEIPTS	\$16,113.85	\$93,882.80
TOTAL DISBURSEMENTS	\$13,736.06	\$91,505.01
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$2,377.79	\$2,377.79

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

Page 1 of 3 October 14, 2025



#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25 ID#: 24-359-CT

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

		This Period	Campaign To Date		
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS					
Total from Schedule 1	Contributions to Establish Eligibility	\$0.00	\$24,600.00		
Total from Schedule A	Contributions from Individuals	\$590.00	\$22,005.00		
Total from Schedule A-1	Family Contributions	\$0.00	\$3,275.00		
SUBTOTAL		\$590.00	\$49,880.00		
Total from Schedule A-4	Offsets to Contributions	\$0.00	\$250.00		
TOTAL CONTRIBUTIONS E	LIGIBLE FOR PUBLIC MATCHING FUNDS	\$590.00	\$49,630.00		

		This Period	Campaign To Date
CONTRIBUTIONS NOT I	ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$300.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$0.00	\$1,360.00
Total from Schedule B	Contributions from Political Committees	\$0.00	\$0.00
Total from Schedule C	Candidate Loans	\$0.00	\$137.33
Total from Schedule C-1	Other Loans	\$0.00	\$137.33
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.50	\$6.81
TOTAL CONTRIBUTIONS N	NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$0.50	\$1,941.47
SUBTOTAL OF CONTRIBU	TIONS RECEIVED	\$590.50	\$51,571.47
Total from Schedule F-2	Offsets to Contributions Received	\$0.00	\$1,360.00
TOTAL CONTRIBUTIONS		\$590.50	\$50,211.47

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS	1 01100	. 3 Bato
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$6,619.04	\$43,671.33
TOTAL RECEIPTS	\$7,209.54	\$93,882.80

October 14, 2025 Page 2 of 3



#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25
REPORTING PERIOD: f, From 7/20/2025 thru 8/11/2025 ID#: 24-359-CT

EXPENDITURES & DISB	LIRSEMENTS	This Period	Campaign To Date
Total from Schedule D	Expenditures for Operating Expenses	\$13,769.90	\$89,864.84
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	\$137.33
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$137.33
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$16.16	\$1,435.51
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	\$13,786.06	\$91,575.01
Total from Schedule D-3	Offsets to Operating Expenses	\$50.00	\$70.00
TOTAL DISBURSEMENTS		\$13,736.06	\$91,505.01
RECEIPTS OVER DISBURS	EMENTS	(\$6,526.52)	\$2,377.79

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 CANDIDATE	
SIGNATURE OF CHAIRPERSON	REPORT PREPARED BY	
STATE OF : COUNT	Y OF :	
UBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS	DAY OF	, 20

### Schedule A

Reporting Period : f

#### 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.	BONILLA, IVELISSE 5201 N SALIDA DEL SOL DR TUCSON, AZ 85718	ATTORNEY PRIMAVERA FOUNDATION	7/25/2025	ONLINE	\$100.00		
			Contributi	on Total :	\$100.00	\$100.00	\$100.00
2.	HARRIS, SARAH 1217 N 1ST AVE TUCSON, AZ 85719	RETIRED RETIRED	7/20/2025	ONLINE	\$40.00		
		Contribution Total :		on Total :	\$40.00	\$40.00	\$40.00
3.	HEGSTROM, ELAINE 3012 EAST 6TH ST UNIT 17 TUCSON, AZ 85716	RETIRED RETIRED	7/20/2025	ONLINE	\$250.00		
			Contributi	on Total :	\$250.00	\$250.00	\$250.00
4.	MINGLE, JOSEPHINE 11818 NORTH MESQUITE HOLLOW DRIVE ORO VALLEY, AZ 85737	ATTORNEY JJ MINGLE PLLC	7/26/2025	ONLINE	\$100.00		
			Contributi	on Total :	\$100.00	\$100.00	\$100.00
5.	POULOS, BONNIE 1208 E SMOOT DR TUCSON, AZ 85719	RETIRED RETIRED	7/24/2025	3903	\$100.00		
		-	Contributi	on Total :	\$100.00	\$100.00	\$200.00
				TOTALS:	\$590.00	\$590.00	\$690.00

Reporting Period: f

### AMENDED REPORT

### **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. A&E INSIGHTS LLC 25 N RAYBURN PL TUCSON, AZ 85710	CAMPAIGN CONSULTING	8/1/2025	124	\$500.00	
2. A&E INSIGHTS LLC 25 N RAYBURN PL TUCSON, AZ 85710	CAMPAIGN CONSULTING	8/11/2025	136	\$500.00	
		Expen	nditure Total :	\$1,000.00	\$1,000.00
3. ALEX CARPENTER 8225 E SPEEDWAY BLVD APT 516 TUCSON, AZ 85716	CANVASSER PAY	8/6/2025	132	\$920.00	
		Expen	nditure Total :	\$920.00	\$920.00
4. CANVA 3212 E CESAR CHAVEZ ST BLDG 1 STE 1300 AUSTIN, TX 78702	MONTHLY FEE	8/8/2025	DEBIT	\$15.00	
		Expen	nditure Total :	\$15.00	\$376.00
5. CITY OF TUCSON BUSINESS CENTER 255 W ALAMEDA ST TUCSON, AZ 85701	ELECTION RECORDS REQUEST	7/24/2025	DEBIT	\$50.00	
		Expen	nditure Total :	\$50.00	\$50.00
6. ETHAN RIEGEL 25 N RAYBURN PL TUCSON, AZ 85710	FIELD MGR SALARY	8/1/2025	125	\$400.00	
		Expen	nditure Total :	\$400.00	\$5,712.50
7. GEEKS TO YOU 3709 N CAMPBELL AVE. #135 TUCSON, AZ 85719	COMPUTER REPAIR LABOR	7/28/2025	DEBIT	\$125.00	
		Expen	iditure Total :	\$125.00	\$125.00

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25 ID#: 24-359-CT October 14, 2025

Reporting Period: f

### AMENDED REPORT

## **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION		DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. HARLEE RAJCZYK 8225 E SPEEDWAY BLVD APT 516 TUCSON, AZ 85710	CANVASSER PAY	8	/6/2025	133	\$755.00	
			Expen	diture Total :	\$755.00	\$755.00
9. INGLIS FLORIST 2362 E BROADWAY TUCSON, AZ 85719	3 ARRANGEMENTS MIXED	7/	28/2025	DEBIT	\$244.58	
			Expen	diture Total :	\$244.58	\$277.19
10. JACLYN FERRONE 3238 E 1ST ST TUCSON, AZ 85716	CANVASSER PAY	8	/6/2025	135	\$650.00	
			Expen	diture Total :	\$650.00	\$650.00
11. JILL PATTON 2438 E BROADWAY BLVD TUCSON, AZ 85719	TREASURER SALARY	8	/1/2025	123	\$1,000.00	
			Expen	diture Total :	\$1,000.00	\$6,000.00
12. KATHERINE (KAT) WALLACE 4241 N BEAR CLAW WAY TUCSON, AZ 85749	CANVASSER PAY	8	/6/2025	130	\$770.00	
			Expen	diture Total :	\$770.00	\$770.00
13. MAIL CHIMP 405 N ANGIER AVE ATLANTA, GA 30312	MESSAGING	7/	27/2025	ONLINE	\$21.64	
			Expen	diture Total :	\$21.64	\$86.56

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25 ID#: 24-359-CT October 14, 2025

Reporting Period : f

### AMENDED REPORT

### **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION		DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
14. NANCY FRENCH 7170 E PINTAIL DR TUCSON, AZ 85750	CAVASSING	8/*	1/2025	159	\$340.00	
15. NANCY FRENCH 7170 E PINTAIL DR TUCSON, AZ 85750	CANVASSER PAY	8/6	6/2025	129	\$520.00	
•			Expen	diture Total :	\$860.00	\$860.00
16. NGP VAN 10801-2 N MOPAC EXPRESSWAY SUITE 300 AUSTIN, TX 78759	MOBILIZE	8/1	1/2025	DEBIT	\$108.70	
•			Expen	diture Total :	\$108.70	\$652.20
17. RYAN SPENCER 2330 N CAMINO CASTILLE APT 724 TUCSON, AZ 85715	CAMPAIGN STAFFER PAY	8/′	1/2025	160	\$594.00	
18. RYAN SPENCER 2330 N CAMINO CASTILLE APT 724 TUCSON, AZ 85715	CAMPAIGN STAFF PAY	8/6	6/2025	126	\$560.00	
			Expen	diture Total :	\$1,154.00	\$3,340.60
19. SCALE TO WIN/FLYWIRE GLOBAL 13742 HARPER ST SANTA ANA, CA 92703	TEXT MESSAGING	7/3	1/2025	DEBIT	\$2,153.07	
20. SCALE TO WIN/FLYWIRE GLOBAL 13742 HARPER ST SANTA ANA, CA 92703	TEXTING MESSAGING	8/6	6/2025	DEBIT	\$13.52	
			Expen	diture Total :	\$2,166.59	\$2,623.67

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25 ID#: 24-359-CT October 14, 2025

Reporting Period: f

### AMENDED REPORT

## **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
21. SQUARE SPACE 225 VARICK ST 12TH FLOOR NEW YORK, NY 10014	MONTHLY SUBSCRIPTION	7/21/2025	ONLINE	\$39.13	
22. SQUARE SPACE 225 VARICK ST 12TH FLOOR NEW YORK, NY 10014	GOOGLE WORKSPACE	8/8/2025	DEBIT	\$18.26	
		Exper	nditure Total :	\$57.39	\$344.06
23. TAYLOR GLASER 2525 W ANKLAM RD TUCSON, AZ 85745	CAMPAIGN MANAGER SALARY	8/1/2025	122	\$3,000.00	
		Exper	nditure Total :	\$3,000.00	\$17,500.00
24. TIMOTHY (TIM) GELETY 333 N WESTMORELAND ST TUCSON, AZ 85745	CANVASSER PAY	8/6/2025	127	\$472.00	
		Exper	nditure Total :	\$472.00	\$472.00
		Т	OTALS:	\$13,769.90	\$42,514.78

Reporting Period : f

### AMENDED REPORT

## OFFSETS TO OPERATING EXPENSES

		(	CUMULATIVE THRU	
NAME	CREDIT DATE	CREDIT AMOUNT	THIS PERIOD	CREDIT DESCRIPTION
1. CANDIDATE	7/29/2025	\$50.00		REFUND FROM CITY OF TUCSON FOR RECORDS RECEIVED
	Offset Total :	\$50.00	\$60.00	
	TOTALS:	\$50.00	\$60.00	

Reporting Period : f

### AMENDED REPORT

### 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	TRANSACTION FEES JULY 20-AUGUST 11	8/11/2025	ONLINE	\$16.16	
		Exper	nditure Total :	\$16.16	\$1,435.51
		Т	OTALS:	\$16.16	\$1,435.51

## Schedule F-1

Reporting Period : f

### **AMENDED REPORT**

## DIVIDENDS, INTEREST AND OTHER RECEIPTS

NAME & ADDRESS	DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. VANTAGE WEST CREDIT UNION PO BOX 15115 TUCSON, AZ 85708	INTEREST PAYMENT	7/31/2025	ONLINE	\$0.34	
2. VANTAGE WEST CREDIT UNION PO BOX 15115 TUCSON, AZ 85708	INTEREST PAYMENT	8/31/2025	ONLINE	\$0.16	
		Contrib	ution Total :	\$0.50	\$6.81
		TC	OTALS:	\$0.50	\$6.81

File contents: Report for Audit - F

File Uploaded: Tue October 14, 2025 3:43pm

File uploaded by: JillPatton

Finalized on Wed October 15, 2025 9:05am by BBenite1

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Electronic signature: Leighton rockafellow jr signed from leightonjr@rockafellowlaw.com on 10-14-2025

06:40:54pm

# CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Com	mittee Name:	LEIGHTON FOR WARD 6	CITY ID#: 24-359-CT				
Repo	orting Period:	g, From 7/20/2025 thru 9/30/2025	Contract # CFA-3-25				
<b>✓</b>	Schedule Lis	t This Report					
<b>✓</b>	Campaign Inf	formation Sheet Campaign Information Sheet					
<b>✓</b>	Summary Re	port 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					
<b>✓</b>	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

Page 1 of 1 October 14, 2025



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

### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6

PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT

CONTRACT #: CFA-3-25

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

ID#: 24-359-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$2,377.79	
TOTAL CONTRIBUTIONS	\$0.00	\$50,211.47
SUBTOTAL	\$2,377.79	\$50,211.47
PUBLIC MATCHING FUNDS RECEIVED	\$2,612.67	\$46,284.00
TOTAL ACTUAL RECEIPTS	\$4,990.46	\$96,495.47
TOTAL DISBURSEMENTS	\$2,000.00	\$93,505.01
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$2,990.46	\$2,990.46

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

October 14, 2025 Page 1 of 3



# CITY OF TUCSON, 2025 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25
REPORTING PERIOD: g, From 7/20/2025 thru 9/30/2025 ID#: 24-359-CT

CONTRIBUTIONS ELICI	BLE FOR PUBLIC MATCHING FUNDS	This Period	Campaign To Date
CONTRIBUTIONS ELIGI	BLE FOR FUBLIC WATCHING FUNDS		
Total from Schedule 1	Contributions to Establish Eligibility	\$0.00	\$24,600.00
Total from Schedule A	Contributions from Individuals	\$0.00	\$22,005.00
Total from Schedule A-1	Family Contributions	\$0.00	\$3,275.00
SUBTOTAL		\$0.00	\$49,880.00
Total from Schedule A-4	Offsets to Contributions	\$0.00	\$250.00
TOTAL CONTRIBUTIONS E	LIGIBLE FOR PUBLIC MATCHING FUNDS	\$0.00	\$49,630.00

	This	Campaign
	Period	To Date
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-2 Contributions from Candidate	\$0.00	\$300.00
Total from Schedule A-3 Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3 Prohibited Contributions	\$0.00	\$1,360.00
Total from Schedule B Contributions from Political Committees	\$0.00	\$0.00
Total from Schedule C Candidate Loans	\$0.00	\$137.33
Total from Schedule C-1 Other Loans	\$0.00	\$137.33
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	\$6.81
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$0.00	\$1,941.47
SUBTOTAL OF CONTRIBUTIONS RECEIVED	\$0.00	\$51,571.47
Total from Schedule F-2 Offsets to Contributions Received	\$0.00	\$1,360.00
TOTAL CONTRIBUTIONS	\$0.00	\$50,211.47

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$2,612.67	\$46,284.00
TOTAL RECEIPTS	\$2,612.67	\$96,495.47

Page 2 of 3 October 14, 2025



# CITY OF TUCSON, 2025 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### AMENDED REPORT

COMMITTEE: LEIGHTON FOR WARD 6 CONTRACT #: CFA-3-25
REPORTING PERIOD: g, From 7/20/2025 thru 9/30/2025 ID#: 24-359-CT

EVDENDITUDES & DISD	LIDOEMENTO	This Period	Campaign To Date
EXPENDITURES & DISB			
Total from Schedule D	Expenditures for Operating Expenses	\$2,000.00	\$91,864.84
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	\$137.33
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$137.33
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$1,435.51
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	\$2,000.00	\$93,575.01
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$70.00
TOTAL DISBURSEMENTS		\$2,000.00	\$93,505.01
RECEIPTS OVER DISBURS	EMENTS	\$612.67	\$2,990.46

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: COUN	ITY OF :	
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS	DAY OF	, 20
MY COMMISSION EXPIRES	NOTARY PUBLIC	

Reporting Period : g

### AMENDED REPORT

### **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. JILL PATTON 2438 E BROADWAY BLVD TUCSON, AZ 85719	TREASURER SALARY SEPTEMBER	9/3/2025	138	\$1,000.00	
2. JILL PATTON 2438 E BROADWAY BLVD TUCSON, AZ 85719	TREASURER SALARY AUGUST	9/3/2025	137	\$1,000.00	
		Exper	Expenditure Total : \$2,000.00		\$8,000.00
		T	TOTALS: \$2,00		\$8,000.00

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06:41:06pm