

CAMPAIGN FINANCE REPORT

FORMS SUBMITTED WITH THIS REPORT

Committee Name: MIRANDA FOR WARD 6

CITY ID#: 24-360-CT

Reporting Period: c, From 2/23/2025 thru 3/31/2025

Contract # CFA-2-25

- ☒ **Schedule List** This Report
- ☒ **Campaign Information Sheet** Campaign Information Sheet
- ☒ **Summary Report** Complete Summary Report for Period
- ☒ **Schedule 1** Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- ☒ **Schedule A** Contributions from Individuals
- ☒ **Schedule A-1** Family Contributions
- ☐ **Schedule A-2** Contributions from Candidate
- ☒ **Schedule A-3** Anonymous and Prohibited Contributions
- ☒ **Schedule A-4** Offsets to Contributions (reported on Schedule(s) 1 and A)
- ☐ **Schedule B** Contributions from Political Committees
- ☐ **Schedule C** Candidate Loans
- ☐ **Schedule C-1** Other Loans
- ☒ **Schedule D** Expenditures for Operating Expenses
- ☐ **Schedule D-1** Independent Expenditures
- ☐ **Schedule D-2** Loans Made By Reporting Committee
- ☐ **Schedule D-3** Offsets to Operating Expenses
- ☐ **Schedule D-4** Repayment of Candidate Loans
- ☐ **Schedule D-5** Repayment of All Other Loans
- ☐ **Schedule D-6** Transfer to Other Political Committees
- ☐ **Schedule D-7** Any Other Disbursements
- ☐ **Schedule D-8** Purchase of Goods
- ☐ **Schedule E** In-Kind Contributions and Expenditures
- ☒ **Schedule F-1** Dividends, Interest and Other Receipts
- ☒ **Schedule F-2** Offsets to Contributions Received
- ☐ **Schedule F-3** Debts and Obligations

NOTE: Any form with activity must be filed

CITY OF TUCSON, 2025 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : MIRANDA SCHUBERT
Address 1 : 914 E. DRACHMAN ST.
Address 2 :
City, State, Zip : TUCSON, AZ 85719
Phone : (520) 248-3165
Office Sought : COUNCIL MEMBER, WARD 6
Date Became Candidate : 12/16/2024
E-Mail : elect@mirandaforward6.com

TREASURER INFORMATION

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

COMMITTEE INFORMATION

Name : MIRANDA FOR WARD 6
Address 1 : 914 E. DRACHMAN ST.
Address 2 :
City, State, Zip : TUCSON, AZ 85719
Phone : (520) 248-3165
Fax : () -
Party Affiliation : DEMOCRATIC
City ID # : 24-360-CT
Contract # : CFA-2-25
E-Mail : mirandaforward6@gmail.com

SURPLUS INFORMATION

Surplus from previous campaign : \$0.00



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

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : MIRANDA FOR WARD 6

CONTRACT #: CFA-2-25

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

ID#: 24-360-CT

| | This Period | Campaign To Date |
|--|----------------|---------------------|
| SUMMARY | | |
| SURPLUS FROM PREVIOUS CAMPAIGN | | \$0.00 |
| CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD | \$8,370.80 | |
| TOTAL CONTRIBUTIONS | \$5,786.55 | \$19,431.63 |
| SUBTOTAL | \$14,157.35 | \$19,431.63 |
| PUBLIC MATCHING FUNDS RECEIVED | \$16,459.42 | \$16,459.42 |
| TOTAL ACTUAL RECEIPTS | \$30,616.77 | \$35,891.05 |
| TOTAL DISBURSEMENTS | \$8,164.90 | \$13,482.07 |
| CASH ON HAND AT CLOSE OF REPORTING PERIOD | \$22,451.87 | \$22,408.98 |

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



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

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : MIRANDA FOR WARD 6

CONTRACT #: CFA-2-25

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

ID#: 24-360-CT

| | | This Period | Campaign To Date |
|---|--|-------------------|---------------------|
| CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS | | | |
| Total from Schedule 1 | Contributions to Establish Eligibility | \$2,386.40 | \$12,971.40 |
| Total from Schedule A | Contributions from Individuals | \$3,650.00 | \$7,125.00 |
| Total from Schedule A-1 | Family Contributions | \$50.00 | \$160.00 |
| SUBTOTAL | | \$6,086.40 | \$20,256.40 |
| Total from Schedule A-4 | Offsets to Contributions | \$300.00 | \$855.00 |
| TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS | | \$5,786.40 | \$19,401.40 |

| | | This Period | Campaign To Date |
|---|---|-------------------|---------------------|
| CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS | | | |
| Total from Schedule A-2 | Contributions from Candidate | \$0.00 | \$30.00 |
| Total from Schedule A-3 | Anonymous Contributions | \$0.00 | \$0.00 |
| Total from Schedule A-3 | Prohibited Contributions | \$300.00 | \$855.00 |
| Total from Schedule B | Contributions from Political Committees | \$0.00 | \$0.00 |
| Total from Schedule C | Candidate Loans | \$0.00 | \$0.00 |
| Total from Schedule C-1 | Other Loans | \$0.00 | \$0.00 |
| Total from Schedule E | In-Kind Contributions and Expenditures | \$0.00 | \$0.00 |
| Total from Schedule F-1 | Dividends, Interest, and Other Receipts | \$0.15 | \$0.23 |
| TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS | | \$300.15 | \$885.23 |
| SUBTOTAL OF CONTRIBUTIONS RECEIVED | | \$6,086.55 | \$20,286.63 |
| Total from Schedule F-2 | Offsets to Contributions Received | \$300.00 | \$855.00 |
| TOTAL CONTRIBUTIONS | | \$5,786.55 | \$19,431.63 |

| | | This Period | Campaign To Date |
|---|--|--------------------|---------------------|
| PUBLIC MATCHING FUNDS | | | |
| TOTAL PUBLIC MATCHING FUNDS RECEIVED | | \$16,459.42 | \$16,459.42 |
| TOTAL RECEIPTS | | \$22,245.97 | \$35,891.05 |



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : MIRANDA FOR WARD 6
REPORTING PERIOD : c, From 2/23/2025 thru 3/31/2025

CONTRACT #: CFA-2-25
ID#: 24-360-CT

| | | This Period | Campaign To Date |
|---|--|--------------------|---------------------|
| EXPENDITURES & DISBURSEMENTS | | | |
| Total from Schedule D | Expenditures for Operating Expenses | \$8,164.90 | \$13,458.17 |
| Total from Schedule D-1 | Independent Expenditures | \$0.00 | \$0.00 |
| Total from Schedule D-2 | Loans Made by Reporting Committee | \$0.00 | \$0.00 |
| Total from Schedule D-4 | Repayment of Candidate Loans | \$0.00 | \$0.00 |
| Total from Schedule D-5 | Repayment of Other Loans | \$0.00 | \$0.00 |
| Total from Schedule D-6 | Transfer to Other Political Committees | \$0.00 | \$0.00 |
| Total from Schedule D-7 | Any Other Disbursements | \$0.00 | \$23.90 |
| Total from Schedule D-8 | Purchase of Goods | \$0.00 | \$0.00 |
| Total from Schedule E | In-Kind Contributions and Expenditures | \$0.00 | \$0.00 |
| SUBTOTAL OF DISBURSEMENTS | | \$8,164.90 | \$13,482.07 |
| Total from Schedule D-3 | Offsets to Operating Expenses | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS | | \$8,164.90 | \$13,482.07 |
| RECEIPTS OVER DISBURSEMENTS | | \$14,081.07 | \$22,408.98 |

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

SIGNATURE OF TREASURER

SIGNATURE OF CANDIDATE

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

STATE OF : _____

COUNTY OF : _____

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS _____ DAY OF _____, 20_____.

MY COMMISSION EXPIRES

NOTARY PUBLIC

Schedule 1

Reporting Period : c

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. Alberts, Heather 250 N. Indian House Rd. Tucson, AZ 85711 | Retired Retired | 3/4/2025 | Pay Pal | \$100.00 | | |
| Contribution Total : | | | | \$100.00 | \$100.00 | \$100.00 |
| 2. Barabe, Patrick 2337 E. Parkway Terrace Tucson, AZ 85719 | IT Dir & Web Developer U of A | 2/23/2025 | Pay Pal | \$100.00 | | |
| Contribution Total : | | | | \$100.00 | \$100.00 | \$100.00 |
| 3. Bedoya, Fabiola 2614 N. Dodge Blvd. Tucson, AZ 85716 | Unemployed Unemployed | 3/1/2025 | Pay Pal | \$10.00 | | |
| Contribution Total : | | | | \$10.00 | \$10.00 | \$10.00 |
| 4. Brochin, Carol 404 N Joesler Ct. Tucson, AZ 85716 | Professor U of A | 2/24/2025 | Pay Pal | \$100.00 | | |
| Contribution Total : | | | | \$100.00 | \$100.00 | \$100.00 |
| 5. Burke, Edwin 4025 E. Burns St. Tucson, AZ 85711 | Professor U of A | 2/28/2025 | Pay Pal | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$50.00 |
| 6. Dugan, Margaret 731 N. Colette Pl. Tucson, AZ 85748 | Director St Paul's Methodist | 2/24/2025 | Pay Pal | \$10.00 | | |
| Contribution Total : | | | | \$10.00 | \$10.00 | \$10.00 |
| 7. Eggebeen, Rachael 9930 E. Colette St. Tucson, AZ 85748 | Teacher Sunnyside Schl District | 2/27/2025 | Pay Pal | \$10.00 | | |
| Contribution Total : | | | | \$10.00 | \$10.00 | \$10.00 |

Schedule 1

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

| NAME & ADDRESS | OCCUPATION & EMPLOYER | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|---|---|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 8. Flagg, Andy 5401 E. 7th St. Tucson, AZ 85711 | Public Administration Pima County | 3/6/2025 | Pay Pal | \$100.00 | | |
| Contribution Total : | | | | \$100.00 | \$100.00 | \$100.00 |
| 9. Gates, Vera 729 E. 9th St. Tucson, AZ 85719 | Artist & Landscape Self Employed | 2/26/2025 | Pay Pal | \$500.00 | | |
| Contribution Total : | | | | \$500.00 | \$500.00 | \$500.00 |
| 10. Hook, Olivia 4025 E Burns St. Tucson, AZ 85711 | Therapist Olivia Hook | 2/28/2025 | Pay Pal | \$31.40 | | |
| Contribution Total : | | | | \$31.40 | \$31.40 | \$31.40 |
| 11. Huffman, Debra 325 N. Sierra Vista Dr. Tucson, AZ 85710 | Landscape Designer Retired | 3/1/2025 | Pay Pal | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$50.00 |
| 12. Ireland, Peter 4951 E. Hawthorne St. Tucson, AZ 85711 | IT Consultant PSI & Associates PLC | 3/8/2025 | Cash | \$20.00 | | |
| Contribution Total : | | | | \$20.00 | \$20.00 | \$20.00 |
| 13. Koster, Keith 3409 N. Mountain Ave. Tucson, AZ 85719 | Assistant Director Reveille Men's Chorus | 3/8/2025 | Pay Pal | \$30.00 | | |
| Contribution Total : | | | | \$30.00 | \$30.00 | \$30.00 |
| 14. Leue, Peter 5316 S. Morning Sky Ln. Tucson, AZ 85747 | Retired Retired | 2/23/2025 | Pay Pal | \$100.00 | | |
| Contribution Total : | | | | \$100.00 | \$100.00 | \$100.00 |

Schedule 1

Reporting Period : c

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. Lopez, Monica 1416 N. Jones Blvd. Tucson, AZ 85716 | Production Manager Visit Tucson | 2/23/2025 | Pay Pal | \$10.00 | | |
| Contribution Total : | | | | \$10.00 | \$10.00 | \$10.00 |
| 16. Martindell, E. Jane 130 N. Sierra Vista Dr. Tucson, AZ 85719 | Retired Retired | 2/26/2025 | Pay Pal | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$50.00 |
| 17. Merle, Christopher 2350 E. 9th St. Tucson, AZ 85719 | Web Developer Christopher Merle | 2/26/2025 | Pay Pal | \$25.00 | | |
| Contribution Total : | | | | \$25.00 | \$25.00 | \$25.00 |
| 18. Nathanson, Elaine 2910 E. Manchester Tucson, AZ 85716 | Retired Retired | 2/25/2025 | Pay Pal | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$50.00 |
| 19. Riggs, Shannon 4114 E. Kings Rd. Tucson, AZ 85711 | Small Business Owner Pop Cycle | 3/6/2025 | Pay Pal | \$500.00 | | |
| Contribution Total : | | | | \$500.00 | \$500.00 | \$500.00 |
| 20. Salper, Elizabeth 2902 E. Stratford Dr. Tucson, AZ 85716 | Poet Self Employed | 2/24/2025 | Pay Pal | \$20.00 | | |
| Contribution Total : | | | | \$20.00 | \$20.00 | \$20.00 |
| 21. Schwartz, Isabel 820 E. Blacklidge Dr. Tucson, AZ 85719 | Student Unemployed | 3/1/2025 | Pay Pal | \$20.00 | | |
| Contribution Total : | | | | \$20.00 | \$20.00 | \$20.00 |

Schedule 1

Reporting Period : c

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. Sites, Marissa L. 5233 E. Timrod St. Tucson, AZ 85711 | Attorney Tohono O'Odham Nation | 3/8/2025 | 212 | \$500.00 | | |
| Contribution Total : | | | | \$500.00 | \$500.00 | \$500.00 |
| TOTALS : | | | | \$2,386.40 | \$2,386.40 | \$2,386.40 |

Schedule A

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | OCCUPATION & EMPLOYER | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|--|--|-----------|---------|-----------------------|-----------------------------------|---|
| 1. Calcagno, Joan 2618 E. Manchester St. Tucson, AZ 85716 | Principal Collaboration | 3/8/2025 | Pay Pal | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$80.00 |
| 2. Dougherty, Anne 2625 E. Manchester St. Tucson, AZ 85716 | Co-Owner Illume | 3/8/2025 | 1248 | \$400.00 | | |
| Contribution Total : | | | | \$400.00 | \$400.00 | \$500.00 |
| 3. Engel, Kirsten 2210 E. Hawthorne St. Tucson, AZ 85719 | Professor/Fellow New York University | 3/31/2025 | Pay Pal | \$200.00 | | |
| Contribution Total : | | | | \$200.00 | \$200.00 | \$200.00 |
| 4. Ganapol, Mary 1820 E. Calle Del Cielo Tucson, AZ 85718 | Property Manager Ganapol Properties LLC | 2/27/2025 | Pay Pal | \$100.00 | | |
| 5. Ganapol, Mary 1820 E. Calle Del Cielo Tucson, AZ 85718 | Property Manager Ganapol Properties LLC | 3/8/2025 | 2770 | \$500.00 | | |
| Contribution Total : | | | | \$600.00 | \$700.00 | \$700.00 |
| 6. Graydon, Eileen 2130 E. 2nd St. Tucson, AZ 85719 | Retired Retired | 3/29/2025 | Pay Pal | \$100.00 | | |
| Contribution Total : | | | | \$100.00 | \$100.00 | \$100.00 |
| 7. Grissom, Pam 7230 N. Star Fury Pl. Tucson, AZ 85718 | Retired Retired | 3/6/2025 | Pay Pal | \$500.00 | | |
| Contribution Total : | | | | \$500.00 | \$500.00 | \$500.00 |

Schedule A

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | OCCUPATION & EMPLOYER | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|---|---------------------------------------|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 8. Hamilton, Gavin 3025 E. Winsett St. Tucson, AZ 85716 | Student Unemployed | 3/21/2025 | Pay Pal | \$10.00 | | |
| Contribution Total : | | | | \$10.00 | \$10.00 | \$10.00 |
| 9. Hamilton, Stephanie 3025 E. Winssett St. Tucson, AZ 85716 | State Representative AZ State Govt | 3/21/2025 | Pay Pal | \$10.00 | | |
| Contribution Total : | | | | \$10.00 | \$10.00 | \$10.00 |
| 10. Hendel, Ed 1320 N. Echo Pl. Tucson, AZ 85745 | Data Scientist Evolent | 3/19/2025 | Pay Pal | \$30.00 | | |
| Contribution Total : | | | | \$30.00 | \$30.00 | \$30.00 |
| 11. Lujan, Matthew 2560 W. Ruthann Dr. Tucson, AZ 85713 | Scale Attendant Recyco | 3/12/2025 | Pay Pal | \$100.00 | | |
| Contribution Total : | | | | \$100.00 | \$100.00 | \$110.00 |
| 12. Maes, Christine 3111 E. 4th St., Apt 233 Tucson, AZ 85716 | Farm Educator Tucson Village Farm | 3/12/2025 | Pay Pal | \$10.00 | | |
| Contribution Total : | | | | \$10.00 | \$10.00 | \$20.00 |
| 13. Majchrzak, Jenna 824 S. Sidney Ave. Tucson, AZ 85711 | Business Owner Transit Cycles | 3/14/2025 | Pay Pal | \$200.00 | | |
| 14. Majchrzak, Jenna 824 S. Sidney Ave. Tucson, AZ 85711 | Business Owner Transit Cycles | 3/26/2025 | Pay Pal | \$50.00 | | |
| Contribution Total : | | | | \$250.00 | \$250.00 | \$270.00 |

Schedule A

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | OCCUPATION & EMPLOYER | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|--|-------------------------------------|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 15. McLean, Barbara 3537 N. Camino Seco Tucson, AZ 85749 | Retired Retired | 3/5/2025 | Pay Pal | \$250.00 | | |
| Contribution Total : | | | | \$250.00 | \$250.00 | \$250.00 |
| 16. Neufville, Karl 1168 N. Sonoita Ave. Tucson, AZ 85712 | Delivery Driver Self Employed | 3/30/2025 | Pay Pal | \$10.00 | | |
| Contribution Total : | | | | \$10.00 | \$10.00 | \$10.00 |
| 17. Nunn Lum, Carolyn 12010 Peregrine Way Auburn, CA 95603 | Retired Retired | 2/24/2025 | Pay Pal | \$200.00 | | |
| Contribution Total : | | | | \$200.00 | \$200.00 | \$200.00 |
| 18. Oseran, Janet 726 N. Norris Ave. Tucson, AZ 85719 | Retired Retired | 3/30/2025 | Pay Pal | \$100.00 | | |
| Contribution Total : | | | | \$100.00 | \$100.00 | \$100.00 |
| 19. Schafer, Suzanne 628 N. 3rd Ave. Tucson, AZ 85705 | Editor Self-Employed | 3/30/2025 | Pay Pal | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$150.00 |
| 20. Sebring, Josephine 5755 E. River Rd. Tucson, AZ 85750 | Nurse Educator Pima Comm College | 3/6/2025 | Pay Pal | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$60.00 | \$60.00 |
| 21. Spark, Ronald 100 Calle Encanto Tucson, AZ 85716 | Physician Laboratory Medicine | 3/20/2025 | Pay Pal | \$100.00 | | |
| Contribution Total : | | | | \$100.00 | \$100.00 | \$100.00 |

Schedule A

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | OCCUPATION & EMPLOYER | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|---|----------------------------------|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 22. Thum, Bridgitte 529 S. 5th Ave. Tucson, AZ 85701 | Radio Foundation for Creative | 3/30/2025 | Pay Pal | \$100.00 | | |
| Contribution Total : | | | | \$100.00 | \$100.00 | \$100.00 |
| 23. Walzak, Kylie 232 N. Melrose Ave. Tucson, AZ 85745 | Senior Staff Aide Pima County | 3/14/2025 | Pay Pal | \$100.00 | | |
| Contribution Total : | | | | \$100.00 | \$100.00 | \$200.00 |
| 24. Whitehorn, Antha 347 E. Lester St. Tucson, AZ 85705 | Systems Analyst U of A | 3/22/2025 | Pay Pal | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$50.00 |
| 25. Womack, Don 4828 E. Baker St. Tucson, AZ 85711 | Retired Retired | 2/26/2025 | Pay Pal | \$10.00 | | |
| Contribution Total : | | | | \$10.00 | \$10.00 | \$35.00 |
| 26. Wong, Kenny 517 E. 9th t., #1 Tucson, AZ 85705 | Lecturer U of A | 3/8/2025 | Cash | \$20.00 | | |
| Contribution Total : | | | | \$20.00 | \$20.00 | \$30.00 |
| 27. Woofenden, Louis 5744 E. 4th St. Tucson, AZ 85711 | Engineer Net Zero Solar | 3/15/2025 | Pay Pal | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$50.00 |

Schedule A
Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | | OCCUPATION & EMPLOYER | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|----------------------|---|--------------------------|-----------|---------|-----------------------|-----------------------------------|---|
| 28. | Yoakum, John 1553 N. Rancho Pueblo Ct. Tucson, AZ 85712 | Retired Retired | 2/26/2025 | Pay Pal | \$100.00 | | |
| 29. | Yoakum, John 1553 N. Rancho Pueblo Ct. Tucson, AZ 85712 | Retired Retired | 3/13/2025 | Pay Pal | \$100.00 | | |
| 30. | Yoakum, John 1553 N. Rancho Pueblo Ct. Tucson, AZ 85712 | Retired Retired | 3/27/2025 | Pay Pal | \$100.00 | | |
| Contribution Total : | | | | | \$300.00 | \$400.00 | \$410.00 |
| TOTALS : | | | | | \$3,650.00 | \$3,860.00 | \$4,275.00 |

Schedule A-1

Reporting Period : c

FAMILY CONTRIBUTIONS

| NAME & ADDRESS | RELATIONSHIP OCCUPATION & EMP | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|---|---|-----------|---------|-----------------------|--------------------------------|
| 1. Maass, Emily 1339 Benning Pl., NE #3 Atlanta, GA 30307 | Sister In-law Public Health Analyst Ctr for Disease Control | 3/17/2025 | Pay Pal | \$50.00 | |
| Contribution Total : | | | | \$50.00 | \$50.00 |
| TOTALS : | | | | \$50.00 | \$50.00 |

Schedule A-3

Reporting Period : c

ANONYMOUS AND PROHIBITED CONTRIBUTIONS

| PROHIBITED | | | | | |
|----------------------|----------|---------|--------------------|-----------------------------|---|
| | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CONTRIBUTION DESCRIPTION |
| 1. | 3/4/2025 | Pay Pal | \$100.00 | | Heather Alberts - Used spouse credit card / Does not have joint account |
| 2. | 3/8/2025 | 2770 | \$200.00 | | Mary Ganapol - Over the max limit |
| Contribution Total : | | | \$300.00 | \$855.00 | |
| TOTALS : | | | \$300.00 | \$855.00 | |

Schedule A-4
Reporting Period : c

OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

| NAME | | PHONE | DATE | REFUND AMOUNT | CUMULATIVE THRU THIS PERIOD | REFUND DESCRIPTION |
|----------------------|------------------|----------------|----------|---------------|--------------------------------|---|
| 1. | Alberts, Heather | (520) 909-3131 | 3/8/2025 | \$100.00 | | Used spouse credit card / Does not have joint account |
| Contribution Total : | | | | \$100.00 | \$100.00 | |
| 2. | Ganapol, Mary | (520) 907-5207 | 3/8/2025 | \$200.00 | | Over the max limit / Reimbursed \$200 (check 1031) |
| Contribution Total : | | | | \$200.00 | \$200.00 | |
| TOTALS : | | | | \$300.00 | \$300.00 | |

Schedule D
Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

| NAME & ADDRESS | EXPENSE DESCRIPTION | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|---|---|-----------|---------|--------------------|-----------------------------|
| 1. Andreas Nahas 523 N. Jacobus Ave. Tucson, AZ 85705 | Payroll - February 2025 | 3/3/2025 | 1028 | \$2,200.00 | |
| Expenditure Total : | | | | \$2,200.00 | \$2,200.00 |
| 2. BR Admin Service c/o Ana Marrufo 5217 S. Bloomfield Dr. Tucson, AZ 85746 | Campaign Finance Treasury - February 2025 | 3/5/2025 | 1029 | \$1,200.00 | |
| Expenditure Total : | | | | \$1,200.00 | \$2,400.00 |
| 3. Coffee Times 3401 E. Speedway Blvd. Tucson, AZ 85716 | Petty Cash - Coffee & Pastries for Canvassers | 3/1/2025 | Cash | \$36.69 | |
| Expenditure Total : | | | | \$36.69 | \$55.71 |
| 4. Gloo Factory P.O. Box 1212 Tucson, AZ 85702 | Walk Literature / Full Color Double Sided Cards | 3/8/2025 | 1030 | \$109.37 | |
| 5. Gloo Factory P.O. Box 1212 Tucson, AZ 85702 | Walk Literature | 3/17/2025 | 1033 | \$424.08 | |
| 6. Gloo Factory P.O. Box 1212 Tucson, AZ 85702 | Invoices - 117541, 117494, 11739, 117150 - walk lit, buttons, remits, petitions | 3/25/2025 | 1034 | \$1,148.35 | |
| Expenditure Total : | | | | \$1,681.80 | \$1,893.84 |
| 7. Madera Strategies LLC 1402 W. Placita Las Palmas Tucson, AZ 85704 | February 2025 Consulting | 3/3/2025 | 1032 | \$2,500.00 | |
| Expenditure Total : | | | | \$2,500.00 | \$4,500.00 |

Schedule D

Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

| NAME & ADDRESS | EXPENSE DESCRIPTION | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|--|---------------------------------|-----------|---------|--------------------|-----------------------------|
| 8. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Heather Alberts | 3/4/2025 | Online | \$3.38 | |
| 9. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Barbara McLean | 3/5/2025 | Online | \$7.72 | |
| 10. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Josephine Sebring | 3/6/2025 | Online | \$1.94 | |
| 11. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Shannon Riggs | 3/6/2025 | Online | \$14.94 | |
| 12. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Pam Grissom | 3/6/2025 | Online | \$14.94 | |
| 13. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Andy Flagg | 3/6/2025 | Online | \$3.38 | |
| 14. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Joan Calcagno | 3/8/2025 | Online | \$1.94 | |
| 15. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Keith Koster | 3/8/2025 | Online | \$1.36 | |
| 16. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Christine Maes | 3/12/2025 | Online | \$0.78 | |
| 17. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Matthew Lujan | 3/12/2025 | Online | \$3.38 | |

Schedule D

Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

| NAME & ADDRESS | EXPENSE DESCRIPTION | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|--|--|-----------|---------|--------------------|-----------------------------|
| 18. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - John Yoakum (3rd donation) | 3/13/2025 | Online | \$3.38 | |
| 19. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Jenna Majchrzak | 3/14/2025 | Online | \$6.27 | |
| 20. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Kylie Walzak | 3/14/2025 | Online | \$3.38 | |
| 21. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Louis Woofenden | 3/15/2025 | Online | \$1.94 | |
| 22. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Emily Maass | 3/17/2025 | Online | \$1.94 | |
| 23. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Ed Hendel | 3/19/2025 | Online | \$1.36 | |
| 24. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Ronald Spark, MD | 3/20/2025 | Online | \$3.38 | |
| 25. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Stephanie Hamilton | 3/21/2025 | Online | \$0.78 | |
| 26. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Gavin Hamilton | 3/21/2025 | Online | \$0.78 | |
| 27. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Antha Whitehorn | 3/22/2025 | Online | \$1.94 | |

Schedule D
Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

| NAME & ADDRESS | EXPENSE DESCRIPTION | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|---|--|-----------|---------|--------------------|-----------------------------|
| 28. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Jenna Majchrzak | 3/26/2025 | Online | \$1.94 | |
| 29. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - John Yoakum (4th donation) | 3/27/2025 | Online | \$3.38 | |
| 30. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Eileen Graydon | 3/29/2025 | Online | \$3.38 | |
| 31. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Bridgitte Thum | 3/30/2025 | Online | \$3.38 | |
| 32. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Suzanne Schafer | 3/30/2025 | Online | \$1.94 | |
| 33. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Karl Neufville | 3/30/2025 | Online | \$0.78 | |
| 34. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Janet Oseran | 3/30/2025 | Online | \$3.38 | |
| 35. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014 | Pay Pal Fee - Kirsten Engel | 3/31/2025 | Online | \$6.27 | |
| Expenditure Total : | | | | \$103.36 | \$537.81 |
| 36. Switchboard Public Benefit Corp P.O. Box 33485 Washington, DC 20033 | Switchboard Messaging - February 2025 | 3/6/2025 | Debit | \$54.60 | |
| Expenditure Total : | | | | \$54.60 | \$54.60 |

Schedule D
Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

| NAME & ADDRESS | EXPENSE DESCRIPTION | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|--|------------------------------|-----------|---------|--------------------|-----------------------------|
| 37. Target El Con Mall 3699 E. Broadway Blvd. Tucson, AZ 85716 | Petty Cash - Event Name Tags | 3/6/2025 | Cash | \$4.98 | |
| Expenditure Total : | | | | \$4.98 | \$8.57 |
| 38. USPS 2100 E. Speedway Blvd. Tucson, AZ 85719 | Petty Cash - Postage Stamps | 3/4/2025 | Cash | \$146.00 | |
| Expenditure Total : | | | | \$146.00 | \$146.00 |
| 39. Vantage West Credit Union P.O. Box 15115 Tucson, AZ 85708 | Petty Cash | 3/13/2025 | Debit | \$200.00 | |
| Expenditure Total : | | | | \$200.00 | \$400.00 |
| 40. Walmart 1650 W. Valencia Rd. Tucson, AZ 85746 | Office Supplies | 3/18/2025 | Debit | \$37.47 | |
| Expenditure Total : | | | | \$37.47 | \$37.47 |
| TOTALS : | | | | \$8,164.90 | \$12,234.00 |

Schedule F-1

Reporting Period : c

DIVIDENDS, INTEREST AND OTHER RECEIPTS

| NAME & ADDRESS | DESCRIPTION | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|--|------------------------------------|-----------|---------|--------------------|-----------------------------|
| 1. Vantage West Credit Union P.O. Box 15115 Tucson, AZ 85708 | Dividends Earned for February 2025 | 2/28/2025 | Online | \$0.15 | |
| Contribution Total : | | | | \$0.15 | \$0.23 |
| TOTALS : | | | | \$0.15 | \$0.23 |

Schedule F-2

Reporting Period : c

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. | 3/9/2025 | \$100.00 | | Heather Alberts - Used spouse credit card / does not have joint account |
| 2. | 3/8/2025 | \$200.00 | | Mary Ganapol - Donated mx amount / Reimbursed \$200 (check 1031) |
| | Contribution Total : | \$300.00 | \$855.00 | |
| | | | | |
| | TOTALS : | \$300.00 | \$855.00 | |

Schedule 1 - Memo

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

| NAME & ADDRESS | DATE | CHECK # | AMT THIS PERIOD | Description |
|--|-----------|---------|-----------------|-------------|
| 1. Alberts, Heather 250 N. Indian House Rd. Tucson, AZ 85711 | 3/4/2025 | Pay Pal | \$100.00 | |
| 2. Barabe, Patrick 2337 E. Parkway Terrace Tucson, AZ 85719 | 2/23/2025 | Pay Pal | \$100.00 | |
| 3. Bedoya, Fabiola 2614 N. Dodge Blvd. Tucson, AZ 85716 | 3/1/2025 | Pay Pal | \$10.00 | |
| 4. Brochin, Carol 404 N Joesler Ct. Tucson, AZ 85716 | 2/24/2025 | Pay Pal | \$100.00 | |
| 5. Burke, Edwin 4025 E. Burns St. Tucson, AZ 85711 | 2/28/2025 | Pay Pal | \$50.00 | |
| 6. Dugan, Margaret 731 N. Colette Pl. Tucson, AZ 85748 | 2/24/2025 | Pay Pal | \$10.00 | |
| 7. Eggebeen, Rachael 9930 E. Colette St. Tucson, AZ 85748 | 2/27/2025 | Pay Pal | \$10.00 | |
| 8. Flagg, Andy 5401 E. 7th St. Tucson, AZ 85711 | 3/6/2025 | Pay Pal | \$100.00 | |
| 9. Gates, Vera 729 E. 9th St. Tucson, AZ 85719 | 2/26/2025 | Pay Pal | \$500.00 | |
| 10. Hook, Olivia 4025 E Burns St. Tucson, AZ 85711 | 2/28/2025 | Pay Pal | \$31.40 | |

Schedule 1 - Memo

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

| NAME & ADDRESS | DATE | CHECK # | AMT THIS PERIOD | Description |
|--|-----------|---------|-----------------|-------------|
| 11. Huffman, Debra 325 N. Sierra Vista Dr. Tucson, AZ 85710 | 3/1/2025 | Pay Pal | \$50.00 | |
| 12. Ireland, Peter 4951 E. Hawthorne St. Tucson, AZ 85711 | 3/8/2025 | Cash | \$20.00 | |
| 13. Koster, Keith 3409 N. Mountain Ave. Tucson, AZ 85719 | 3/8/2025 | Pay Pal | \$30.00 | |
| 14. Leue, Peter 5316 S. Morning Sky Ln. Tucson, AZ 85747 | 2/23/2025 | Pay Pal | \$100.00 | |
| 15. Lopez, Monica 1416 N. Jones Blvd. Tucson, AZ 85716 | 2/23/2025 | Pay Pal | \$10.00 | |
| 16. Martindell, E. Jane 130 N. Sierra Vista Dr. Tucson, AZ 85719 | 2/26/2025 | Pay Pal | \$50.00 | |
| 17. Merle, Christopher 2350 E. 9th St. Tucson, AZ 85719 | 2/26/2025 | Pay Pal | \$25.00 | |
| 18. Nathanson, Elaine 2910 E. Manchester Tucson, AZ 85716 | 2/25/2025 | Pay Pal | \$50.00 | |
| 19. Riggs, Shannon 4114 E. Kings Rd. Tucson, AZ 85711 | 3/6/2025 | Pay Pal | \$500.00 | |
| 20. Salper, Elizabeth 2902 E. Stratford Dr. Tucson, AZ 85716 | 2/24/2025 | Pay Pal | \$20.00 | |

Schedule 1 - Memo

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

| NAME & ADDRESS | | DATE | CHECK # | AMT THIS PERIOD | Description |
|----------------|---|----------|---------|-----------------|-------------|
| 21. | Schwartz, Isabel 820 E. Blacklidge Dr. Tucson, AZ 85719 | 3/1/2025 | Pay Pal | \$20.00 | |
| 22. | Sites, Marissa L. 5233 E. Timrod St. Tucson, AZ 85711 | 3/8/2025 | 212 | \$500.00 | |

Schedule A - Memo

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | DATE | CHECK # | AMT THIS PERIOD | Description |
|--|-----------|---------|-----------------|-------------|
| 1. Calcagno, Joan 2618 E. Manchester St. Tucson, AZ 85716 | 3/8/2025 | Pay Pal | \$50.00 | |
| 2. Dougherty, Anne 2625 E. Manchester St. Tucson, AZ 85716 | 3/8/2025 | 1248 | \$400.00 | |
| 3. Engel, Kirsten 2210 E. Hawthorne St. Tucson, AZ 85719 | 3/31/2025 | Pay Pal | \$200.00 | |
| 4. Ganapol, Mary 1820 E. Calle Del Cielo Tucson, AZ 85718 | 2/27/2025 | Pay Pal | \$100.00 | |
| 5. Ganapol, Mary 1820 E. Calle Del Cielo Tucson, AZ 85718 | 3/8/2025 | 2770 | \$500.00 | |
| 6. Graydon, Eileen 2130 E. 2nd St. Tucson, AZ 85719 | 3/29/2025 | Pay Pal | \$100.00 | |
| 7. Grissom, Pam 7230 N. Star Fury Pl. Tucson, AZ 85718 | 3/6/2025 | Pay Pal | \$500.00 | |
| 8. Hamilton, Gavin 3025 E. Winssett St. Tucson, AZ 85716 | 3/21/2025 | Pay Pal | \$10.00 | |
| 9. Hamilton, Stephanie 3025 E. Winssett St. Tucson, AZ 85716 | 3/21/2025 | Pay Pal | \$10.00 | |
| 10. Hendel, Ed 1320 N. Echo Pl. Tucson, AZ 85745 | 3/19/2025 | Pay Pal | \$30.00 | |

Schedule A - Memo

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | DATE | CHECK # | AMT THIS PERIOD | Description |
|---|-----------|---------|-----------------|-------------|
| 11. Lujan, Matthew 2560 W. Ruthann Dr. Tucson, AZ 85713 | 3/12/2025 | Pay Pal | \$100.00 | |
| 12. Maes, Christine 3111 E. 4th St., Apt 233 Tucson, AZ 85716 | 3/12/2025 | Pay Pal | \$10.00 | |
| 13. Majchrzak, Jenna 824 S. Sidney Ave. Tucson, AZ 85711 | 3/14/2025 | Pay Pal | \$200.00 | |
| 14. Majchrzak, Jenna 824 S. Sidney Ave. Tucson, AZ 85711 | 3/26/2025 | Pay Pal | \$50.00 | |
| 15. McLean, Barbara 3537 N. Camino Seco Tucson, AZ 85749 | 3/5/2025 | Pay Pal | \$250.00 | |
| 16. Neufville, Karl 1168 N. Sonoita Ave. Tucson, AZ 85712 | 3/30/2025 | Pay Pal | \$10.00 | |
| 17. Nunn Lum, Carolyn 12010 Peregrine Way Auburn, CA 95603 | 2/24/2025 | Pay Pal | \$200.00 | |
| 18. Oseran, Janet 726 N. Norris Ave. Tucson, AZ 85719 | 3/30/2025 | Pay Pal | \$100.00 | |
| 19. Schafer, Suzanne 628 N. 3rd Ave. Tucson, AZ 85705 | 3/30/2025 | Pay Pal | \$50.00 | |
| 20. Sebring, Josephine 5755 E. River Rd. Tucson, AZ 85750 | 3/6/2025 | Pay Pal | \$50.00 | |

Schedule A - Memo

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | DATE | CHECK # | AMT THIS PERIOD | Description |
|---|-----------|---------|-----------------|-------------|
| 21. Spark, Ronald 100 Calle Encanto Tucson, AZ 85716 | 3/20/2025 | Pay Pal | \$100.00 | |
| 22. Thum, Bridgitte 529 S. 5th Ave. Tucson, AZ 85701 | 3/30/2025 | Pay Pal | \$100.00 | |
| 23. Walzak, Kylie 232 N. Melrose Ave. Tucson, AZ 85745 | 3/14/2025 | Pay Pal | \$100.00 | |
| 24. Whitehorn, Antha 347 E. Lester St. Tucson, AZ 85705 | 3/22/2025 | Pay Pal | \$50.00 | |
| 25. Womack, Don 4828 E. Baker St. Tucson, AZ 85711 | 2/26/2025 | Pay Pal | \$10.00 | |
| 26. Wong, Kenny 517 E. 9th t., #1 Tucson, AZ 85705 | 3/8/2025 | Cash | \$20.00 | |
| 27. Woofenden, Louis 5744 E. 4th St. Tucson, AZ 85711 | 3/15/2025 | Pay Pal | \$50.00 | |
| 28. Yoakum, John 1553 N. Rancho Pueblo Ct. Tucson, AZ 85712 | 2/26/2025 | Pay Pal | \$100.00 | |
| 29. Yoakum, John 1553 N. Rancho Pueblo Ct. Tucson, AZ 85712 | 3/13/2025 | Pay Pal | \$100.00 | |
| 30. Yoakum, John 1553 N. Rancho Pueblo Ct. Tucson, AZ 85712 | 3/27/2025 | Pay Pal | \$100.00 | |

File contents: Miranda Schubert_March PostElection Report

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Electronic signature: Carolyn Campbell signed from carolyncampbell1999@gmail.com on 04-15-2025 01:54:30pm

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