

CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name: MIRANDA FOR WARD 6

CITY ID#: 24-360-CT

Reporting Period: f, From 7/20/2025 thru 8/11/2025

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
*AMENDED REPORT***

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

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

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$8,675.26	
TOTAL CONTRIBUTIONS	\$4,924.36	\$53,999.11
SUBTOTAL	\$13,599.62	\$53,999.11
PUBLIC MATCHING FUNDS RECEIVED	\$5,012.99	\$46,112.32
TOTAL ACTUAL RECEIPTS	\$18,612.61	\$100,111.43
TOTAL DISBURSEMENTS	\$11,003.61	\$92,726.51
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$7,609.00	\$7,384.92

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

PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT



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

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

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

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$0.00	\$13,021.40
Total from Schedule A	<i>Contributions from Individuals</i>	\$3,663.00	\$36,039.50
Total from Schedule A-1	<i>Family Contributions</i>	\$41.00	\$262.00
SUBTOTAL		\$3,704.00	\$49,322.90
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$1,056.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$3,704.00	\$48,266.90

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$130.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$60.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$1,056.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$1,000.00	\$5,250.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule C-1	<i>Other Loans</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$220.14	\$350.79
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.22	\$1.42
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$1,220.36	\$6,848.21
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$4,924.36	\$55,115.11
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$1,116.00
TOTAL CONTRIBUTIONS		\$4,924.36	\$53,999.11

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$5,012.99	\$46,112.32
TOTAL RECEIPTS		\$9,937.35	\$100,111.43



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

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

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

EXPENDITURES & DISBURSEMENTS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$10,758.47	\$92,325.66
Total from Schedule D-1	<i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4	<i>Repayment of Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule D-5	<i>Repayment of Other Loans</i>	\$0.00	\$0.00
Total from Schedule D-6	<i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7	<i>Any Other Disbursements</i>	\$25.00	\$50.06
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$220.14	\$350.79
SUBTOTAL OF DISBURSEMENTS		\$11,003.61	\$92,726.51
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$11,003.61	\$92,726.51
RECEIPTS OVER DISBURSEMENTS		(\$1,066.26)	\$7,384.92

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

SIGNATURE OF TREASURER

SIGNATURE OF CANDIDATE

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

STATE OF : _____

COUNTY OF : _____

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

MY COMMISSION EXPIRES

NOTARY PUBLIC

Schedule A
Reporting Period : 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. Adkison, Lori 340 N. Court Ave. Tucson, AZ 85701	Retired Retired	7/29/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
2. Andrade Mendoza, Dario 1134 E. Haven Ln. Tucson, AZ 85719	Programmer Analyst Tucson Electric Power	7/29/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$100.00
3. Austin, Cynthia 422 N. Medford Dr. Tucson, AZ 85710	Retired Retired	7/31/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$200.00
4. Bakalian, Pat 9652 E. Belasco Lp. Tucson, AZ 85748	Retired Retired	7/24/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$20.00
5. Bergmann, Leo 400 S. Broadway Pl. Tucson, AZ 85710	Retired Retired	7/23/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
6. Blackstone, Bruce 5049 E. Fairmount St. Tucson, AZ 85712	Cabinet Self Employed	7/31/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
7. Brittain, Ann 11020 E. Old Spanish Trail Tucson, AZ 85748	Retired Engineer Retired	7/23/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$200.00

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
8. Castillo, Susan 5819 E. Bellevue St. Tucson, AZ 85712	Nurse Educator Tucson Medical Center	7/25/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
9. Cazzato, Tony 1923 E. 4th St. Tucson, AZ 85719	Busn Owner Mgr Pacific Services Intl	7/29/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$150.00
10. Courtney, Jonathan 638 N. 6th Ave. Tucson, AZ 85705	Platform Installer Unknown	7/29/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$300.00	\$300.00
11. Curtis, Christine 2403 E. 5th St. Tucson, AZ 85719	School Administrator Southside Comm School	8/11/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
12. Dahl, Kevin 1609 E. Spring St. Tucson, AZ 85719	City Council Member City of Tucson	8/9/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
13. Druker, Samuel 6457 Lake Washington Blvd SE New Castle, WA 98056	Engineer Walmart	8/5/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
14. Duran, Javier 3717 N.Nash Creek Ct. Tucson, AZ 85745	Professor U of A	7/29/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

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
15. Eisenberg, Beth 4943 E. 2nd St. Tucson, AZ 85711	Retired Retired	7/23/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$60.00
16. Fernandez, Ricardo 15972 N. Twin Lakes Dr. Tucson, AZ 85739	Public Health Worker AZ Dept of Health	7/28/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
17. Fry, Ariel 2748 E. Adams St. Tucson, AZ 85716	Public Art Coordinator Arts Foundation	7/23/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
18. Garfin, Gregg P.O. Box 40174 Tucson, AZ 85717	Retired Retired	7/29/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$45.00	\$45.00
19. Getzelman, Todd 644 N. Palo Verde Blvd Tucson, AZ 85716	Business Owner Revel	8/6/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
20. Green, Ori 913 N. Sonoita Ave. Tucson, AZ 85711	Bookkeeper Self Employed	7/25/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$60.00	\$70.00
21. Grijalva, Adelita 6263 W. Copper Leaf Dr. Tucson, AZ 85757	Supervisor - Elected Pima County	7/29/2025	Pay Pal	\$41.00		
Contribution Total :				\$41.00	\$51.00	\$51.00

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
22. Howe, Tracy 3000 E. Linden St. Tucson, AZ 85716	Minister, Grad Student United Church of Christ	7/29/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
23. Jacobson, Dr. Michael Ray 5237 E. 7th St. Tucson, AZ 85711	Optical Engineer Optical Data Assoc	7/23/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$45.00
24. Jannuzi, Buell 2117 E. 4th St. Tucson, AZ 85719	Professor U of A	8/2/2025	Pay Pal	\$30.00		
Contribution Total :				\$30.00	\$30.00	\$30.00
25. Johnson, Zachary 2531 N. Goyette Ave. Tucson, AZ 85712	Program Manager Open Text	7/23/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$100.00
26. Merle, Christopher 2350 E. 9th St. Tucson, AZ 85719	Web Developer Christopher Merle	7/23/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$50.00
27. Nahas, Andreas 523 N. Jacobus Ave. Tucson, AZ 85705	Field Organizer Unemployed	7/23/2025	Pay Pal	\$300.00		
Contribution Total :				\$300.00	\$341.00	\$351.00
28. Parsons, Matthew 2710 E. Waverly St. Tucson, AZ 85716	RN Veterans Hospital	7/23/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

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
29. Poff, Curt 6345 E. Malvern St. Tucson, AZ 85710	Web Services Manager Fort Lewis College	8/6/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$100.00	\$100.00
30. Rahmer, Walter 5570 N. Via Umbrosa Tucson, AZ 85750	PhD Student U of A	7/25/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
31. Ramo, Linda 11562 Hemingway Dr. Reston, VA 20194	Retired Retired	7/29/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$200.00	\$200.00
32. Schilling, Eric 2813 E. Waverly St. Tucson, AZ 85716	Retired Retired	7/22/2025	Pay Pal	\$30.00		
Contribution Total :				\$30.00	\$30.00	\$30.00
33. Seckinger, Beverly 4218 E. Ware Rd. Tucson, AZ 85711	Professor U of A	7/23/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$35.00	\$35.00
34. Shifflett, Diane 4521 W. Camino de Cielo Tucson, AZ 85745	Editor Self-Employed	7/29/2025	Pay Pal	\$41.00		
Contribution Total :				\$41.00	\$491.00	\$491.00
35. Steinberg, Robin 5810 E. 3rd St. Tucson, AZ 85711	Teacher Retired	7/29/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$200.00	\$300.00

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
36. Stormont, Dan 4743 E. Mabel St. Tucson, AZ 85712	Retired Retired	7/29/2025	Pay Pal	\$41.00		
Contribution Total :				\$41.00	\$61.00	\$61.00
37. Valencia, Victor 901 N. 13th Ave. Tucson, AZ 85705	Non profit project ED Bldg Out Safer Spaces	7/29/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
38. Valentine, Daisy 1015 N. 6th Ave. Tucson, AZ 85705	Project Mgmt Tech Eclipse Mining Tech	7/28/2025	Pay Pal	\$30.00		
Contribution Total :				\$30.00	\$30.00	\$80.00
39. Villegas, Betty 5349 S. Gila Ave. Tucson, AZ 85746	State Representative State of Arizona	7/26/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
40. Williams, Peter 4435 E. San Carlos Place North Tucson, AZ 85712	Professional Volunteer Self Employed	7/29/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
TOTALS :				\$3,663.00	\$4,739.00	\$5,414.00

Schedule A-1
Reporting Period : f

AMENDED REPORT

FAMILY CONTRIBUTIONS

NAME & ADDRESS	RELATIONSHIP OCCUPATION & EMP	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Maass, Katie 9942 E. Sandshell Ct. Tucson, AZ 85748	Mother In-law Retired Retired	7/29/2025	Pay Pal	\$41.00	
Contribution Total :				\$41.00	\$202.00
TOTALS :				\$41.00	\$202.00

Schedule B

Reporting Period : f

AMENDED REPORT

CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. AFSCME People PAC 1625 L St., NW Washington, DC 20036	1-354-CT	7/31/2025	Bank Wire	\$1,000.00	
Contribution Total :				\$1,000.00	\$1,000.00
TOTALS :				\$1,000.00	\$1,000.00

Schedule D
Reporting Period : f

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Albertson's 2854 N. Campbell Tucson, AZ 85719	Petty Cash - Snack for Canvassers	7/29/2025	Cash	\$11.98	
				Expenditure Total :	\$11.98
					\$30.44
2. Andreas Nahas 523 N. Jacobus Ave. Tucson, AZ 85705	Event Snacks and Drinks Reimbursement	7/25/2025	1140	\$62.50	
3. Andreas Nahas 523 N. Jacobus Ave. Tucson, AZ 85705	Field Director - July 2025	7/30/2025	1052	\$2,200.00	
				Expenditure Total :	\$2,262.50
					\$15,377.50
4. BR Admin Service c/o Ana Marrufo 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Financy Treasury - July 2025	7/30/2025	1049	\$1,200.00	
				Expenditure Total :	\$1,200.00
					\$8,400.00
5. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Double-Sided Prints / Walk Literature	7/30/2025	1055	\$491.04	
				Expenditure Total :	\$491.04
					\$12,396.84
6. Hotel Congress 311 E. Congress St. Tucson, AZ 85701	Venue Rental Fee / Food & Beverages	8/2/2025	Debit	\$650.00	
				Expenditure Total :	\$650.00
					\$650.00
7. Madera Strategies LLC 1402 W. Placita Las Palmas Tucson, AZ 85704	July 2025 Consulting	7/27/2025	1050	\$2,500.00	
				Expenditure Total :	\$2,500.00
					\$17,000.00

Schedule D
Reporting Period : f

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. Matthew Boepple 3519 S. Liberty Ave. Tucson, AZ 85713	Socia Media Director - July 2025	7/30/2025	1053	\$1,200.00	
				Expenditure Total :	\$1,200.00
9. NGP VAN, Inc. 655 15th ST. NW, Ste 650 Washington, DC 02005	Field Organizing	8/1/2025	Debit	\$108.70	
				Expenditure Total :	\$108.70
10. Numero, Inc 695 Town Center Dr, Ste 580 Costa Mesa, CA 92626	Financial Software / Campaign Management	8/1/2025	Debit	\$450.00	
				Expenditure Total :	\$450.00
11. Office Max 1163 W. Irvington Rd. Tucson, AZ 85714	Petty Cash - Toner for Printer	8/1/2025	Cash	\$67.93	
				Expenditure Total :	\$67.93
12. Organize to Optimize LLC 1664 N. Jones Blvd. Tucson, AZ 85716	Operations Management - July 2025	7/30/2025	1051	\$1,600.00	
				Expenditure Total :	\$1,600.00

Schedule D

Reporting Period : f

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
13. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Eric Schilling	7/22/2025	Online	\$1.36	
14. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Leo Bergmann	7/23/2025	Online	\$0.78	
15. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Beverly Seckinger	7/23/2025	Online	\$0.78	
16. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Matthew Parsons	7/23/2025	Online	\$0.78	
17. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ann Brittain	7/23/2025	Online	\$3.38	
18. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Andreas Nahas	7/23/2025	Online	\$9.16	
19. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Christopher Merle	7/23/2025	Online	\$1.21	
20. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Beth Eisenberg	7/23/2025	Online	\$0.78	
21. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ariel Fry	7/23/2025	Online	\$1.94	
22. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Michael Jacobson	7/23/2025	Online	\$1.21	

Schedule D
Reporting Period : f

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
23. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Zachary Johnson	7/23/2025	Online	\$1.94	
24. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Pat Bakalian	7/24/2025	Online	\$0.78	
25. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Walter Rahmer	7/25/2025	Online	\$3.38	
26. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ori Green	7/25/2025	Online	\$1.94	
27. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Betty Villegas	7/26/2025	Online	\$3.38	
28. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Susan Castillo	7/26/2025	Online	\$3.38	
29. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Ricardo Fernandez	7/28/2025	Online	\$1.94	
30. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Daisy Valentine	7/28/2025	Online	\$1.36	
31. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Adelita Grijalva	7/29/2025	Online	\$1.67	
32. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Dario Andrade Mendoza	7/29/2025	Online	\$1.94	

Schedule D
Reporting Period : f

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
33. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lori Adkison	7/29/2025	Online	\$3.38	
34. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Daniel Stormont	7/29/2025	Online	\$1.67	
35. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Javier Duran	7/29/2025	Online	\$1.94	
36. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Victor Valencia	7/29/2025	Online	\$1.94	
37. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Robin Steinberg	7/29/2025	Online	\$3.38	
38. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Diane Shifflett	7/29/2025	Online	\$1.67	
39. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Linda Ramo	7/29/2025	Online	\$3.38	
40. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Katherine Maass	7/29/2025	Online	\$1.67	
41. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Tracy Howe	7/29/2025	Online	\$3.38	
42. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gregg Garfin	7/29/2025	Online	\$1.21	

Schedule D

Reporting Period : f

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
43. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Jonathan Courtney	7/29/2025	Online	\$1.94	
44. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Tony Cazzato	7/29/2025	Online	\$1.94	
45. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Peter Williams	7/29/2025	Online	\$1.21	
46. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Bruce Blackstone	7/31/2025	Online	\$1.94	
47. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Cynthia Austin	7/31/2025	Online	\$3.38	
48. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Buell Jannuzi	8/2/2025	Online	\$1.36	
49. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Samuel Druker	8/5/2025	Online	\$1.94	
50. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Todd Getzelman	8/6/2025	Online	\$14.94	
51. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Curt Poff	8/6/2025	Online	\$1.94	
52. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kevin Dahl	8/9/2025	Online	\$14.94	

Schedule D
Reporting Period : f

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
53. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Christine Curtis	8/11/2025	Online	\$14.94	
				Expenditure Total :	\$127.18
54. Rocco's Little Chicago 2555 E. Broadway Blvd. Tucson, AZ 85716	Petty Cash - Pizza for Campaign Staff	7/24/2025	Cash	\$14.01	
				Expenditure Total :	\$14.01
55. Safeway 1940 E. Broadway Blvd. Tucson, AZ 85719	Petty Cash - Snack for Canvassers	8/2/2025	Cash	\$11.48	
				Expenditure Total :	\$11.48
56. Walmart Supercenter 3435 E. Broadway Blvd. Tucson, AZ 85716	Petty Cash - Snack for Canvassers	7/24/2025	Cash	\$19.56	
57. Walmart Supercenter 3435 E. Broadway Blvd. Tucson, AZ 85716	Petty Cash - Snack for Canvassers	7/24/2025	Cash	\$13.36	
58. Walmart Supercenter 3435 E. Broadway Blvd. Tucson, AZ 85716	Petty Cash - Snack for Canvassers	8/1/2025	Cash	\$22.28	
				Expenditure Total :	\$55.20
59. Whole Foods Market 3360 E. Speedway Blvd. Tucson, AZ 85716	Petty Cash - Snack for Canvassers	7/26/2025	Cash	\$8.45	
				Expenditure Total :	\$8.45
				TOTALS :	\$10,758.47
					\$66,574.59

Schedule D-7

Reporting Period : f

AMENDED REPORT

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Vantage West Credit Union P.O. Box 15115 Tucson, AZ 85708	Stop Payment Fee for lost check - Check #1071 - Rodrigo Guerrero	7/27/2025	Online	\$25.00	
Expenditure Total :				\$25.00	\$27.00
TOTALS :				\$25.00	\$27.00

Schedule E

Reporting Period : f

AMENDED REPORT

IN-KIND CONTRIBUTIONS AND EXPENDITURES

NAME & ADDRESS	IN-KIND DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. DiGrazia, Rocco 2555 E. Broadway Blvd. Tucson, AZ 85716	In-kind donation of pizzas for appreciation event	7/24/2025	Cash	\$150.00	
Contribution Total :				\$150.00	\$150.00
2. Jane Fonda Climate PAC 600 Pennsylvania Ave SE Unit 15180 Washington, DC 20003	Staff Time	7/23/2025	In-Kind	\$8.85	
3. Jane Fonda Climate PAC 600 Pennsylvania Ave SE Unit 15180 Washington, DC 20003	Emails and Text Recruitment	7/24/2025	In-Kind	\$16.15	
4. Jane Fonda Climate PAC 600 Pennsylvania Ave SE Unit 15180 Washington, DC 20003	Staff Time	7/24/2025	In-Kind	\$15.87	
5. Jane Fonda Climate PAC 600 Pennsylvania Ave SE Unit 15180 Washington, DC 20003	Email Recruitment	8/1/2025	In-Kind	\$18.48	
6. Jane Fonda Climate PAC 600 Pennsylvania Ave SE Unit 15180 Washington, DC 20003	Staff Time	8/1/2025	In-Kind	\$10.79	
Contribution Total :				\$70.14	\$200.79
TOTALS :				\$220.14	\$350.79

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 P.O. Box 15115 Tucson, AZ 85708	Dividends Earned - July 2025	7/31/2025	Online	\$0.22	
Contribution Total :				\$0.22	\$1.42
TOTALS :				\$0.22	\$1.42

Schedule A - Memo

Reporting Period : f

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Adkison, Lori 340 N. Court Ave. Tucson, AZ 85701	7/29/2025	Pay Pal	\$100.00	
2. Andrade Mendoza, Dario 1134 E. Haven Ln. Tucson, AZ 85719	7/29/2025	Pay Pal	\$50.00	
3. Austin, Cynthia 422 N. Medford Dr. Tucson, AZ 85710	7/31/2025	Pay Pal	\$100.00	
4. Bakalian, Pat 9652 E. Belasco Lp. Tucson, AZ 85748	7/24/2025	Pay Pal	\$10.00	
5. Bergmann, Leo 400 S. Broadway Pl. Tucson, AZ 85710	7/23/2025	Pay Pal	\$10.00	
6. Blackstone, Bruce 5049 E. Fairmount St. Tucson, AZ 85712	7/31/2025	Pay Pal	\$50.00	
7. Brittain, Ann 11020 E. Old Spanish Trail Tucson, AZ 85748	7/23/2025	Pay Pal	\$100.00	
8. Castillo, Susan 5819 E. Bellevue St. Tucson, AZ 85712	7/25/2025	Pay Pal	\$100.00	
9. Cazzato, Tony 1923 E. 4th St. Tucson, AZ 85719	7/29/2025	Pay Pal	\$50.00	
10. Courtney, Jonathan 638 N. 6th Ave. Tucson, AZ 85705	7/29/2025	Pay Pal	\$50.00	

Schedule A - Memo

Reporting Period : f

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
11. Curtis, Christine 2403 E. 5th St. Tucson, AZ 85719	8/11/2025	Pay Pal	\$500.00	
12. Dahl, Kevin 1609 E. Spring St. Tucson, AZ 85719	8/9/2025	Pay Pal	\$500.00	
13. Druker, Samuel 6457 Lake Washington Blvd SE New Castle, WA 98056	8/5/2025	Pay Pal	\$50.00	
14. Duran, Javier 3717 N.Nash Creek Ct. Tucson, AZ 85745	7/29/2025	Pay Pal	\$50.00	
15. Eisenberg, Beth 4943 E. 2nd St. Tucson, AZ 85711	7/23/2025	Pay Pal	\$10.00	
16. Fernandez, Ricardo 15972 N. Twin Lakes Dr. Tucson, AZ 85739	7/28/2025	Pay Pal	\$50.00	
17. Fry, Ariel 2748 E. Adams St. Tucson, AZ 85716	7/23/2025	Pay Pal	\$50.00	
18. Garfin, Gregg P.O. Box 40174 Tucson, AZ 85717	7/29/2025	Pay Pal	\$25.00	
19. Getzelman, Todd 644 N. Palo Verde Blvd Tucson, AZ 85716	8/6/2025	Pay Pal	\$500.00	
20. Green, Ori 913 N. Sonoita Ave. Tucson, AZ 85711	7/25/2025	Pay Pal	\$50.00	

Schedule A - Memo

Reporting Period : f

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
21. Grijalva, Adelita 6263 W. Copper Leaf Dr. Tucson, AZ 85757	7/29/2025	Pay Pal	\$41.00	
22. Howe, Tracy 3000 E. Linden St. Tucson, AZ 85716	7/29/2025	Pay Pal	\$100.00	
23. Jacobson, Dr. Michael Ray 5237 E. 7th St. Tucson, AZ 85711	7/23/2025	Pay Pal	\$25.00	
24. Jannuzi, Buell 2117 E. 4th St. Tucson, AZ 85719	8/2/2025	Pay Pal	\$30.00	
25. Johnson, Zachary 2531 N. Goyette Ave. Tucson, AZ 85712	7/23/2025	Pay Pal	\$50.00	
26. Merle, Christopher 2350 E. 9th St. Tucson, AZ 85719	7/23/2025	Pay Pal	\$25.00	
27. Nahas, Andreas 523 N. Jacobus Ave. Tucson, AZ 85705	7/23/2025	Pay Pal	\$300.00	
28. Parsons, Matthew 2710 E. Waverly St. Tucson, AZ 85716	7/23/2025	Pay Pal	\$10.00	
29. Poff, Curt 6345 E. Malvern St. Tucson, AZ 85710	8/6/2025	Pay Pal	\$50.00	
30. Rahmer, Walter 5570 N. Via Umbrosa Tucson, AZ 85750	7/25/2025	Pay Pal	\$100.00	

Schedule A - Memo

Reporting Period : f

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
31. Ramo, Linda 11562 Hemingway Dr. Reston, VA 20194	7/29/2025	Pay Pal	\$100.00	
32. Schilling, Eric 2813 E. Waverly St. Tucson, AZ 85716	7/22/2025	Pay Pal	\$30.00	
33. Seckinger, Beverly 4218 E. Ware Rd. Tucson, AZ 85711	7/23/2025	Pay Pal	\$10.00	
34. Shifflett, Diane 4521 W. Camino de Cielo Tucson, AZ 85745	7/29/2025	Pay Pal	\$41.00	
35. Steinberg, Robin 5810 E. 3rd St. Tucson, AZ 85711	7/29/2025	Pay Pal	\$100.00	
36. Stormont, Dan 4743 E. Mabel St. Tucson, AZ 85712	7/29/2025	Pay Pal	\$41.00	
37. Valencia, Victor 901 N. 13th Ave. Tucson, AZ 85705	7/29/2025	Pay Pal	\$50.00	
38. Valentine, Daisy 1015 N. 6th Ave. Tucson, AZ 85705	7/28/2025	Pay Pal	\$30.00	
39. Villegas, Betty 5349 S. Gila Ave. Tucson, AZ 85746	7/26/2025	Pay Pal	\$100.00	
40. Williams, Peter 4435 E. San Carlos Place North Tucson, AZ 85712	7/29/2025	Pay Pal	\$25.00	

File contents: Amended Final Post Audit_Period f_Miranda Schubert
File Uploaded: Sat January 10, 2026 6:30pm
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Finalized on Thu January 15, 2026 8:35am by slee1

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