

CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name: MIRANDA FOR WARD 6

CITY ID#: 24-360-CT

Reporting Period: i, From 10/19/2025 thru 11/10/2025

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 : *i, From 10/19/2025 thru 11/10/2025*

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	\$7,264.56	
TOTAL CONTRIBUTIONS	\$2,341.13	\$68,306.42
SUBTOTAL	\$9,605.69	\$68,306.42
PUBLIC MATCHING FUNDS RECEIVED	\$4,676.00	\$62,109.32
TOTAL ACTUAL RECEIPTS	\$14,281.69	\$130,415.74
TOTAL DISBURSEMENTS	\$7,974.75	\$124,332.88
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$6,306.94	\$6,082.86

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 : *i, From 10/19/2025 thru 11/10/2025*

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>	\$2,341.00	\$51,052.50
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$262.00
SUBTOTAL		\$2,341.00	\$64,335.90
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$1,762.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$2,341.00	\$62,573.90

		<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	\$1,762.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$0.00	\$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>	\$0.00	\$350.79
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.13	\$1.73
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.13	\$7,554.52
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$2,341.13	\$70,128.42
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$1,822.00
TOTAL CONTRIBUTIONS		\$2,341.13	\$68,306.42

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$4,676.00	\$62,109.32
TOTAL RECEIPTS		\$7,017.13	\$130,415.74



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

COMMITTEE : *MIRANDA FOR WARD 6*
REPORTING PERIOD : *i, From 10/19/2025 thru 11/10/2025*

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>	\$7,974.75	\$123,917.03
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>	\$0.00	\$65.06
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>	\$0.00	\$350.79
SUBTOTAL OF DISBURSEMENTS		\$7,974.75	\$124,332.88
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$7,974.75	\$124,332.88
RECEIPTS OVER DISBURSEMENTS		(\$957.62)	\$6,082.86

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 : i

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. Barton, Michael 3548 W. Avenida Obregon Tucson, AZ 85746	Engineer HDR	10/22/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
2. Bracamonte, Nelly 4602 E. 14th St. Tucson, AZ 85711	Retired Retired	10/22/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
3. Brammer, Jill 626 E. 8th St. Tucson, AZ 85705	Proprietor Che's Lounge	10/23/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$350.00	\$350.00
4. Burgoyne, Shely 3955 N. Calle Hondonada Tucson, AZ 85750	Unemployed Unemployed	10/22/2025	1593	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
5. Burton, Nancy 5316 S. Morning Sky Ln. Tucson, AZ 85747	Retired Retired	10/22/2025	Cash	\$50.00		
Contribution Total :				\$50.00	\$150.00	\$250.00
6. Deconcini, Patrick 501 S. Via Esperanza Tucson, AZ 85716	Real Estate 4-D Properties	10/22/2025	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
7. Elsner, Christopher 2625 E. 20th St. Tucson, AZ 85716	Program Administrator U of A	10/21/2025	Pay Pal	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00

Schedule A
Reporting Period : i

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. Ezzes, Lee 2525 N. Los Altos Ave., Apt 255 Tucson, AZ 85705	Food Service Attendant Amphi School District	10/22/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
9. Furrow, Jesse 4809 E. 3rd St. Tucson, AZ 85711	Park Maintenance Pima County	10/24/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
10. Garfin, Gregg P.O. Box 40174 Tucson, AZ 85717	Retired Retired	10/22/2025	Pay Pal	\$35.00		
Contribution Total :				\$35.00	\$130.00	\$130.00
11. Guzman, Maggie 2731 E. 5th St. Tucson, AZ 85716	Paralegal Pima County	10/22/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
12. Gysel, Lana 2061 Newton Dr. Brentwood, CA 94513	Unemployed Unemployed	10/21/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
13. Hecimovich, Julie 6117 E. Seneca St. Tucson, AZ 85712	Manager Pima College	10/20/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$125.00
14. Homan, Mark 1619 E. 8th St. Tucson, AZ 85719	Retired Retired	10/23/2025	Pay Pal	\$40.00		
Contribution Total :				\$40.00	\$140.00	\$190.00

Schedule A
Reporting Period : i

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. Humphrey, Mike 3760 N. Camino Sinuoso Tucson, AZ 85718	Retired Retired	10/22/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$100.00	\$100.00
16. Jones, Kris 28 Road 3179 Aztec, NM 87410	Retired Retired	10/24/2025	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
17. Knipe, Claire 2415 N. Sonoita Pl. Tucson, AZ 85712	Political Director Arizona List	10/22/2025	CC	\$50.00		
Contribution Total :				\$50.00	\$75.00	\$95.00
18. Maley Schaffner, Anne P.O. Box 41864 Tucson, AZ 85717	Retired Retired	10/19/2025	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
19. Park, Karin 11600 N. Adobe Village Pl. Marana, AZ 85658	Retired Retired	10/21/2025	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
20. Schafer, Suzanne 628 N. 3rd Ave. Tucson, AZ 85705	Editor Self-Employed	10/24/2025	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$221.00	\$321.00
21. Sheesley, Andrew 3556 W. Falling Star Ln. Tucson, AZ 85741	Analyst DES	10/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule A
Reporting Period : i

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. Stromp, Nancy 3201 E. Willard St. Tucson, AZ 85716	Retired Retired	10/22/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
23. White, Susan 8536 E. Desert Steppes Dr. Tucson, AZ 85710	Retired RN Retired	10/22/2025	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$350.00	\$420.00
24. Woldhagen, Kevin 433 W. Rosales St. Tucson, AZ 85701	Law Clerk Court of Appeals	10/22/2025	Pay Pal	\$16.00		
Contribution Total :				\$16.00	\$74.00	\$74.00
TOTALS :				\$2,341.00	\$3,440.00	\$3,805.00

Schedule D
Reporting Period : i

AMENDED REPORT

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	Field Director - September 2025	10/20/2025	1145	\$1,200.00	
2. Andreas Nahas 523 N. Jacobus Ave. Tucson, AZ 85705	Field Director - October 2025	11/4/2025	1148	\$1,200.00	
				Expenditure Total :	\$2,400.00
					\$19,977.50
3. BR Admin Service c/o Ana Marrufo 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - September 2025	10/20/2025	1147	\$1,200.00	
4. BR Admin Service c/o Ana Marrufo 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury - October 2025	11/4/2025	1150	\$1,200.00	
				Expenditure Total :	\$2,400.00
					\$12,000.00
5. Claire Knipe 2415 N. Sonoita Pl. Tucson, AZ 85712	Campaign Management - Sep 5 thru Oct 15	10/20/2025	1144	\$1,500.00	
				Expenditure Total :	\$1,500.00
					\$1,500.00
6. Organize to Optimize LLC 1664 N. Jones Blvd. Tucson, AZ 85716	Operations Management - September 2025	10/20/2025	1146	\$800.00	
7. Organize to Optimize LLC 1664 N. Jones Blvd. Tucson, AZ 85716	Operations Managerment - October 2025	11/4/2025	1149	\$800.00	
				Expenditure Total :	\$1,600.00
					\$7,200.00

Schedule D

Reporting Period : i

AMENDED REPORT

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 - Anne Maley Schaffner	10/19/2025	Online	\$14.94	
9. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Julie Kecimovich	10/20/2025	Online	\$3.38	
10. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Karin Park	10/21/2025	Online	\$1.21	
11. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Christopher Elsner	10/21/2025	Online	\$1.07	
12. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Nelly Bracamonte	10/21/2025	Online	\$1.94	
13. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lana Gysel	10/21/2025	Online	\$14.94	
14. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Gregg Garfin	10/22/2025	Online	\$1.50	
15. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Michael Barton	10/22/2025	Online	\$6.27	
16. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Patrick Deconcini	10/22/2025	Online	\$6.27	
17. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Lee Ezzes	10/22/2025	Online	\$0.78	

Schedule D
Reporting Period : i

AMENDED REPORT

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 - Maggie Guzman	10/22/2025	Online	\$1.21	
19. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Mike Humphrey	10/22/2025	Online	\$1.94	
20. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Nancy Stromp	10/22/2025	Online	\$3.38	
21. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Susan White	10/22/2025	Online	\$3.38	
22. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kevin Woldhagen	10/22/2025	Online	\$0.95	
23. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Jill Brammer	10/23/2025	Online	\$3.38	
24. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Mark Homan	10/23/2025	Online	\$1.65	
25. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Suzanne Schafer	10/24/2025	Online	\$1.94	
26. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Kris Jones	10/24/2025	Online	\$0.78	
27. Pay Pal Inc. 95 Morton St., Floor 5 New York, NY 10014	Pay Pal Fee - Jesse Furrow	10/24/2025	Online	\$1.94	
Expenditure Total :				\$72.85	\$1,724.42

Schedule D
Reporting Period : i

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
28. Square Headquarters 1455 Market St., Ste 600 San Francisco, CA 94013	Credit Card Fees for Donations on 10/22/25	10/23/2025	Online	\$1.90	
Expenditure Total :				\$1.90	\$90.38
TOTALS :				\$7,974.75	\$42,492.30

Schedule F-1

Reporting Period : *i*

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 - October 2025	10/31/2025	Online	\$0.13	
Contribution Total :				\$0.13	\$1.73
TOTALS :				\$0.13	\$1.73

Schedule A - Memo

Reporting Period : i

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Barton, Michael 3548 W. Avenida Obregon Tucson, AZ 85746	10/22/2025	Pay Pal	\$200.00	
2. Bracamonte, Nelly 4602 E. 14th St. Tucson, AZ 85711	10/22/2025	Pay Pal	\$50.00	
3. Brammer, Jill 626 E. 8th St. Tucson, AZ 85705	10/23/2025	Pay Pal	\$100.00	
4. Burgoyne, Shely 3955 N. Calle Hondonada Tucson, AZ 85750	10/22/2025	1593	\$50.00	
5. Burton, Nancy 5316 S. Morning Sky Ln. Tucson, AZ 85747	10/22/2025	Cash	\$50.00	
6. Deconcini, Patrick 501 S. Via Esperanza Tucson, AZ 85716	10/22/2025	Pay Pal	\$200.00	
7. Elsner, Christopher 2625 E. 20th St. Tucson, AZ 85716	10/21/2025	Pay Pal	\$20.00	
8. Ezzes, Lee 2525 N. Los Altos Ave., Apt 255 Tucson, AZ 85705	10/22/2025	Pay Pal	\$10.00	
9. Furrow, Jesse 4809 E. 3rd St. Tucson, AZ 85711	10/24/2025	Pay Pal	\$50.00	
10. Garfin, Gregg P.O. Box 40174 Tucson, AZ 85717	10/22/2025	Pay Pal	\$35.00	

Schedule A - Memo

Reporting Period : i

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
11. Guzman, Maggie 2731 E. 5th St. Tucson, AZ 85716	10/22/2025	Pay Pal	\$25.00	
12. Gysel, Lana 2061 Newton Dr. Brentwood, CA 94513	10/21/2025	Pay Pal	\$500.00	
13. Hecimovich, Julie 6117 E. Seneca St. Tucson, AZ 85712	10/20/2025	Pay Pal	\$100.00	
14. Homan, Mark 1619 E. 8th St. Tucson, AZ 85719	10/23/2025	Pay Pal	\$40.00	
15. Humphrey, Mike 3760 N. Camino Sinuoso Tucson, AZ 85718	10/22/2025	Pay Pal	\$50.00	
16. Jones, Kris 28 Road 3179 Aztec, NM 87410	10/24/2025	Pay Pal	\$10.00	
17. Knipe, Claire 2415 N. Sonoita Pl. Tucson, AZ 85712	10/22/2025	CC	\$50.00	
18. Maley Schaffner, Anne P.O. Box 41864 Tucson, AZ 85717	10/19/2025	Pay Pal	\$500.00	
19. Park, Karin 11600 N. Adobe Village Pl. Marana, AZ 85658	10/21/2025	Pay Pal	\$25.00	
20. Schafer, Suzanne 628 N. 3rd Ave. Tucson, AZ 85705	10/24/2025	Pay Pal	\$50.00	

Schedule A - Memo

Reporting Period : i

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
21. Sheesley, Andrew 3556 W. Falling Star Ln. Tucson, AZ 85741	10/22/2025	Cash	\$10.00	
22. Stromp, Nancy 3201 E. Willard St. Tucson, AZ 85716	10/22/2025	Pay Pal	\$100.00	
23. White, Susan 8536 E. Desert Steppes Dr. Tucson, AZ 85710	10/22/2025	Pay Pal	\$100.00	
24. Woldhagen, Kevin 433 W. Rosales St. Tucson, AZ 85701	10/22/2025	Pay Pal	\$16.00	

File contents: Amended Final Post Audit_Period i_Miranda Schubert

File Uploaded: Sat January 10, 2026 6:42pm

File uploaded by: AnaMarrufo

Finalized on Thu January 15, 2026 11:47am by slee1

Electronic signature: Miranda Schubert signed from schubiejune@gmail.com on 01-10-2026 07:58:14pm

Electronic signature: Corky Poster signed from cposter@pmm.design on 01-10-2026 06:54:04pm

Electronic signature: Carolyn Campbell signed from carolyncampbell1999@gmail.com on 01-10-2026 07:39:09pm

Electronic signature: Ana Marrufo signed from alc7967@gmail.com on 01-10-2026 06:42:53pm