

# CAMPAIGN FINANCE REPORT

## FORMS SUBMITTED WITH THIS REPORT

Committee Name: SADIE FOR WARD 3

CITY ID#: 25-371-CT

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

Contract # CFA-10-25

- ☒ **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 : **SADIE SHAW**  
Address 1 : **615 E ELM ST**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85705**  
Phone : **(520) 448-8665**  
Office Sought : **COUNCIL MEMBER, WARD 3**  
Date Became Candidate : **3/14/2025**  
E-Mail : **sadieforward3@gmail.com**

## **TREASURER INFORMATION**

Name : **ALEXANDRA WRIGHT**  
Address 1 : **25 N RAYBURN PL**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85710**  
Phone : **(215) 622-1342**  
E-Mail : **alexandra@sadieforward3.com**

## **COMMITTEE INFORMATION**

Name : **SADIE FOR WARD 3**  
Address 1 : **615 E ELM ST**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85705**  
Phone : **(520) 448-8665**  
Fax : **( ) -**  
Party Affiliation : **DEMOCRATIC**  
City ID # : **25-371-CT**  
Contract # : **CFA-10-25**  
E-Mail : **sadieforward3@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**  
**STATEMENT TO ESTABLISH ELIGIBILITY**

COMMITTEE : SADIE FOR WARD 3

CONTRACT #: CFA-10-25

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

ID#: 25-371-CT

	<i>This Period</i>	<i>Campaign To Date</i>
<b>SUMMARY</b>		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$0.00	
TOTAL CONTRIBUTIONS	\$2,367.80	\$2,367.80
SUBTOTAL	\$2,367.80	\$2,367.80
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$2,367.80	\$2,367.80
TOTAL DISBURSEMENTS	\$744.32	\$744.32
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$1,623.48	\$1,623.48

<b>MISCELLANEOUS</b>		
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**  
**STATEMENT TO ESTABLISH ELIGIBILITY**

COMMITTEE : SADIE FOR WARD 3

CONTRACT #: CFA-10-25

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

ID#: 25-371-CT

	<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		
Total from Schedule 1 <i>Contributions to Establish Eligibility</i>	\$573.12	\$573.12
Total from Schedule A <i>Contributions from Individuals</i>	\$30.00	\$30.00
Total from Schedule A-1 <i>Family Contributions</i>	\$0.00	\$0.00
<b>SUBTOTAL</b>	<b>\$603.12</b>	<b>\$603.12</b>
Total from Schedule A-4 <i>Offsets to Contributions</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>	<b>\$603.12</b>	<b>\$603.12</b>

	<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		
Total from Schedule A-2 <i>Contributions from Candidate</i>	\$0.00	\$0.00
Total from Schedule A-3 <i>Anonymous Contributions</i>	\$0.00	\$0.00
Total from Schedule A-3 <i>Prohibited Contributions</i>	\$0.00	\$0.00
Total from Schedule B <i>Contributions from Political Committees</i>	\$1,000.00	\$1,000.00
Total from Schedule C <i>Candidate Loans</i>	\$764.67	\$764.67
Total from Schedule C-1 <i>Other Loans</i>	\$0.00	\$0.00
Total from Schedule E <i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-1 <i>Dividends, Interest, and Other Receipts</i>	\$0.01	\$0.01
<b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>	<b>\$1,764.68</b>	<b>\$1,764.68</b>
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>	<b>\$2,367.80</b>	<b>\$2,367.80</b>
Total from Schedule F-2 <i>Offsets to Contributions Received</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS</b>	<b>\$2,367.80</b>	<b>\$2,367.80</b>

	<i>This Period</i>	<i>Campaign To Date</i>
<b>PUBLIC MATCHING FUNDS</b>		
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS</b>	<b>\$2,367.80</b>	<b>\$2,367.80</b>



CITY OF TUCSON, 2025 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

**AMENDED REPORT  
STATEMENT TO ESTABLISH ELIGIBILITY**

COMMITTEE : SADIE FOR WARD 3

CONTRACT #: CFA-10-25

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

ID#: 25-371-CT

		This Period	Campaign To Date
<b>EXPENDITURES &amp; DISBURSEMENTS</b>			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$744.32	\$744.32
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	\$0.00
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$744.32	\$744.32
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$744.32	\$744.32
RECEIPTS OVER DISBURSEMENTS		\$1,623.48	\$1,623.48

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 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

**AMENDED REPORT**  
**STATEMENT TO ESTABLISH ELIGIBILITY**  
**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. Anderson, Gerald 1220 E Smoot Dr Tucson, AZ 85719	retired retired	3/18/2025	7788	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
2. Bernal, Claudia 211 S Porter Ave Tucson, AZ 85710	Office Manager Dr. Ronald Quintin ODS	3/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
3. Black, Irene 2718 E Copper St Tucson, AZ 85716	Retired Retired	3/30/2025	1055837769	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
4. Cheney, Ashley 2821 N Torino Ave Tucson, AZ 85712	Accounts Payable Self Employed	3/22/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
5. Evans, Jane 2945 N Fontana Ave Tucson, AZ 85705	Nursery Professional Self Employed	3/18/2025	7790	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
6. Gershon, Stefanie 2946 N Park Ave Tucson, AZ 85712	Homemaker na	3/30/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
7. Hunter, Salle 331 E Blacklidge Dr Tucson, AZ 85705	retired retired	3/16/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

# Schedule 1

Reporting Period : c

**AMENDED REPORT**  
**STATEMENT TO ESTABLISH ELIGIBILITY**  
**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. Little, Val 634 N First Ave Tucson, AZ 85719	Director Water CASA	3/28/2025	1055333998	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
9. Petersen, Alisa 1932 E Silver St Tucson, AZ 85719	retired retired	3/22/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
10. Poulos, Bonnie 1208 E Smoot Dr Tucson, AZ 85719	retired retired	3/30/2025	3873	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
11. Putnam-Hidalgo, Elizabeth 646 S 3rd Ave Tucson, AZ 85701	retired retired	3/13/2025	117915	\$78.12		
Contribution Total :				\$78.12	\$78.12	\$78.12
12. Putney, April 1540 W Delaware St Tucson, AZ 85745	Intern Southwest FHC	3/30/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
13. Robles, Jabra 2627 E 23rd St Tucson, AZ 85713	Craftsman Self Employed	3/17/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
14. Seeba, Sean 1545 N 5th Ave Tucson, AZ 85705	Clinical Social Worker Casa De Los Ninos	3/30/2025	Cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00

# Schedule 1

Reporting Period : c

**AMENDED REPORT**  
**STATEMENT TO ESTABLISH ELIGIBILITY**  
**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. Solberg, Kent 331 E Blackledge Dr Tucson, AZ 85705	Business Self Employed	3/16/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
16. Sousa, Michael 203 E Laguna St Tucson, AZ 85705	Teacher Tucson Waldorf	3/30/2025	Cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
17. Spencer, Hubert 2021 E Conner Stra Tucson, AZ 85719	retired retired	3/26/2025	121	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
18. Spencer, Linda 2021 E Conner Stra Tucson, AZ 85719	retired retired	3/26/2025	120	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
19. Zagula, Loraine 1613 E Adelaide Dr Tucson, AZ 85719	Retired Self Employed	3/26/2025	1054669450	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
TOTALS :				\$573.12	\$573.12	\$573.12



Schedule A
Reporting Period : c

AMENDED REPORT
STATEMENT TO ESTABLISH ELIGIBILITY
CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS		OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1.	Eckert, Becka 4824 W Candleberry Way Tucson, AZ 85742	RN University of Arizona	3/22/2025	Cash	\$20.00		
Contribution Total :					\$20.00	\$20.00	\$20.00
2.	McLeod, Roderick 6634 N Los Arboles Cir Tucson, AZ 85704	retired retired	3/30/2025	Cash	\$10.00		
Contribution Total :					\$10.00	\$10.00	\$10.00
TOTALS :					\$30.00	\$30.00	\$30.00

# Schedule B

Reporting Period : c

AMENDED REPORT

STATEMENT TO ESTABLISH ELIGIBILITY

CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Leadership for Educational Equity 25 Broadway  New York, AZ 10004	C00571091	3/25/2025	Bank Trans	\$1,000.00	
Contribution Total :				\$1,000.00	\$1,000.00
TOTALS :				\$1,000.00	\$1,000.00

Schedule C  
Reporting Period : c

AMENDED REPORT  
STATEMENT TO ESTABLISH ELIGIBILITY  
CANDIDATE LOANS

LOAN DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Petition printing	3/3/2025	Card	\$85.57	
2. Wix - Domain: sadieforward3.com	3/3/2025	1165631341	\$10.50	
3. Wix - Premium plan	3/3/2025	1165631247	\$216.44	
4. PO Box & copies	3/14/2025	Card	\$73.39	
5. Copies	3/15/2025	Card	\$5.21	
6. Open bank account	3/17/2025	2286426	\$100.00	
7. Gloo factory - Lit	3/24/2025	117855	\$89.28	
8. Campaign verify token	3/28/2025	1446-2456	\$95.00	
9. Gloo factory - Lit	3/28/2025	117915	\$89.28	
Contribution Total :			\$764.67	\$764.67
TOTALS :			\$764.67	\$764.67

# Schedule D

Reporting Period : c

**AMENDED REPORT**  
**STATEMENT TO ESTABLISH ELIGIBILITY**  
**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Campaign Verify, Inc 1215 31st St NW Washington, DC 20007	Token	3/28/2025	1446-2456	\$95.00	
Expenditure Total :				\$95.00	\$95.00
2. Gloo Factory 238 E 26th St Tucson, AZ 85713	Lit	3/13/2025	117915	\$78.12	
3. Gloo Factory 238 E 26th St Tucson, AZ 85713	Lit	3/24/2025	117855	\$89.28	
4. Gloo Factory 238 E 26th St Tucson, AZ 85713	Lit	3/28/2025	117915	\$89.28	
Expenditure Total :				\$256.68	\$256.68
5. UPS Store 55 Glenlake Parkway NE Atlanta, GA 30328	Petition printing	3/3/2025	Card	\$85.57	
6. UPS Store 55 Glenlake Parkway NE Atlanta, GA 30328	PO Box & copies	3/14/2025	Card	\$73.39	
7. UPS Store 55 Glenlake Parkway NE Atlanta, GA 30328	Copies	3/15/2025	Card	\$5.21	
Expenditure Total :				\$164.17	\$164.17
8. Valued Merchant Services PO Box 3911 Idaho Falls, ID 83406	March donation processing fees	3/31/2025	Card	\$1.53	
Expenditure Total :				\$1.53	\$1.53

Schedule D  
Reporting Period : c

AMENDED REPORT  
STATEMENT TO ESTABLISH ELIGIBILITY  
EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
9. Wix 100 Gansevoort Street New York, NY 10014	Domain: sadieforward3.com	3/3/2025	1165631341	\$10.50	
10. Wix 100 Gansevoort Street New York, NY 10014	Premium plan	3/3/2025	1165631247	\$216.44	
Expenditure Total :				\$226.94	\$226.94
TOTALS :				\$744.32	\$744.32

Schedule F-1

Reporting Period : C

AMENDED REPORT  
STATEMENT TO ESTABLISH ELIGIBILITY  
DIVIDENDS, INTEREST AND OTHER RECEIPTS

NAME & ADDRESS	DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Vantage West Credit Union 2480 N Arcadia Ave Tucson, AZ 85712	Dividends	3/31/2025	3919132	\$0.01	
Contribution Total :				\$0.01	\$0.01
TOTALS :				\$0.01	\$0.01

File contents: Period c Establish & Amend 6.20

File Uploaded: Fri June 20, 2025 5:00pm

File uploaded by: AlexandraWright

Finalized on Tue June 24, 2025 1:09pm by slee1

Electronic signature: Sadie Shaw signed from sadieforward3@gmail.com on 06-20-2025 05:09:56pm

Electronic signature: Alexandra Catherine Wright signed from alexandra@sadieforward3.com on 06-20-2025 05:00:29pm