

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 : **CLARK AMBER**
Address 1 : **239 N SILVERBELL RD**
Address 2 :
City, State, Zip : **TUCSON, AZ 85745**
Phone : **(520) 270-0159**
E-Mail : **amberccla@gmail.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**

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

CONTRACT #: *CFA-10-25*
ID#: *25-371-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	\$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	\$1.53	\$1.53
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$2,366.27	\$2,366.27

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 : *SADIE FOR WARD 3*
REPORTING PERIOD : *c, From 2/23/2025 thru 3/31/2025*

CONTRACT #: *CFA-10-25*
ID#: *25-371-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>	\$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
SUBTOTAL		\$603.12	\$603.12
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$603.12	\$603.12

		<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	\$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
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$1,764.68	\$1,764.68
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$2,367.80	\$2,367.80
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$2,367.80	\$2,367.80

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



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

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

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

CONTRACT #: *CFA-10-25*
ID#: *25-371-CT*

EXPENDITURES & DISBURSEMENTS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$1.53	\$1.53
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		\$1.53	\$1.53
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$1.53	\$1.53
RECEIPTS OVER DISBURSEMENTS		\$2,366.27	\$2,366.27

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. 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

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

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
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
17. Spencer, Hubert 2021 E Conner Stra Tucson, AZ 85719	retired retired	3/26/2025	121	\$10.00		
				Contribution Total :	\$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
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
				TOTALS :	\$573.12	\$573.12

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. 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

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

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

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. 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
TOTALS :				\$1.53	\$1.53

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 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: Finance Report
File Uploaded: Tue April 15, 2025 11:04pm
File uploaded by: AmberClark

Finalized on Wed April 16, 2025 11:40am by BBenite1

Electronic signature: Sadie Shaw signed from Sadieforward3@gmail.com on 04-16-2025 08:33:03am

Electronic signature: Amber Clark signed from amberccla@gmail.com on 04-15-2025 11:07:59pm