

# CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name: LA LANE FOR TUCSON

CITY ID#: 23-344-CT

Reporting Period: c, From 1/1/2023 thru 3/31/2023

Contract # CFA-2-23

- 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

222996  
O-File, X-CFA  
gm  
51

# CITY OF TUCSON, 2023 ELECTIONS CAMPAIGN INFORMATION



## CANDIDATE INFORMATION

**Name :** LANE SANTA CRUZ  
**Address 1 :** 55 N MELWOOD  
**Address 2 :**  
**City, State, Zip :** TUCSON, AZ 85745  
**Phone :** (520) 440-6950  
**Office Sought :** COUNCIL MEMBER, WARD 1  
**Date Became Candidate :** 1/17/2023  
**E-Mail :** lane.santacruz@gmail.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 :** LA LANE FOR TUCSON  
**Address 1 :** P.O. BOX 27758  
**Address 2 :**  
**City, State, Zip :** TUCSON, AZ 85726  
**Phone :** (520) 440-6950  
**Fax :** ( ) -  
**Party Affiliation :** DEMOCRATIC  
**City ID # :** 23-344-CT  
**Contract # :** CFA-2-23  
**E-Mail :** lalanefortucson@gmail.com

## SURPLUS INFORMATION

**Surplus from previous campaign :** \$0.00



**CITY OF TUCSON, 2023 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

**COMMITTEE :** LA LANE FOR TUCSON  
**REPORTING PERIOD :** c, From 1/1/2023 thru 3/31/2023

**CONTRACT #:** CFA-2-23  
**ID#:** 23-344-CT

|  | This<br>Period | Campaign<br>To Date |
|--|----------------|---------------------|
| <b>SUMMARY</b>   |                |                     |
| SURPLUS FROM PREVIOUS CAMPAIGN                                     |                | \$0.00              |
| CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD                 | \$0.00         |                     |
| TOTAL CONTRIBUTIONS  | \$9,028.83     | \$9,028.83          |
| SUBTOTAL   | \$9,028.83     | \$9,028.83          |
| PUBLIC MATCHING FUNDS RECEIVED                                     | \$0.00         | \$0.00              |
| TOTAL ACTUAL RECEIPTS  | \$9,028.83     | \$9,028.83          |
| TOTAL DISBURSEMENTS  | \$1,273.99     | \$1,273.99          |
| CASH ON HAND AT CLOSE OF REPORTING PERIOD                          | \$7,754.84     | \$7,754.84          |
| <b>MISCELLANEOUS</b>   |                |                     |
| PUBLIC MATCHING FUNDS RETURNED                                     | \$0.00         | \$0.00              |
| TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3) |                | \$0.00              |



**CITY OF TUCSON, 2023 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : LA LANE FOR TUCSON  
REPORTING PERIOD : c, From 1/1/2023 thru 3/31/2023

CONTRACT #: CFA-2-23  
ID#: 23-344-CT

|   |  | This<br>Period    | Campaign<br>To Date |
|---|--|-------------------|---------------------|
| <b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>       |  |                   |                     |
| Total from Schedule 1   | Contributions to Establish Eligibility | \$7,069.29        | \$7,069.29          |
| Total from Schedule A   | Contributions from Individuals         | \$2,009.54        | \$2,009.54          |
| Total from Schedule A-1                                       | Family Contributions                   | \$0.00            | \$0.00              |
| <b>SUBTOTAL</b>   |  | <b>\$9,078.83</b> | <b>\$9,078.83</b>   |
| Total from Schedule A-4                                       | Offsets to Contributions               | \$50.00           | \$50.00             |
| <b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b> |  | <b>\$9,028.83</b> | <b>\$9,028.83</b>   |

|   |   | This<br>Period    | Campaign<br>To Date |
|---|---|-------------------|---------------------|
| <b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>       |   |                   |                     |
| Total from Schedule A-2   | Contributions from Candidate            | \$0.00            | \$0.00              |
| Total from Schedule A-3   | Anonymous Contributions                 | \$0.00            | \$0.00              |
| Total from Schedule A-3   | Prohibited Contributions                | \$50.00           | \$50.00             |
| 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 | \$0.00            | \$0.00              |
| <b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b> |   | <b>\$50.00</b>    | <b>\$50.00</b>      |
| <b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>                         |   | <b>\$9,078.83</b> | <b>\$9,078.83</b>   |
| Total from Schedule F-2   | Offsets to Contributions Received       | \$50.00           | \$50.00             |
| <b>TOTAL CONTRIBUTIONS</b>  |   | <b>\$9,028.83</b> | <b>\$9,028.83</b>   |

|   |  | This<br>Period    | Campaign<br>To Date |
|---|--|-------------------|---------------------|
| <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>\$9,028.83</b> | <b>\$9,028.83</b>   |



**CITY OF TUCSON, 2023 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : LA LANE FOR TUCSON  
REPORTING PERIOD : c, From 1/1/2023 thru 3/31/2023

CONTRACT #: CFA-2-23  
ID#: 23-344-CT

|   |  | This<br>Period    | Campaign<br>To Date |
|---|--|-------------------|---------------------|
| <b>EXPENDITURES &amp; DISBURSEMENTS</b> |  |                   |                     |
| Total from Schedule D                   | Expenditures for Operating Expenses    | \$1,080.74        | \$1,080.74          |
| 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                | \$193.25          | \$193.25            |
| 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              |
| <b>SUBTOTAL OF DISBURSEMENTS</b>        |  | <b>\$1,273.99</b> | <b>\$1,273.99</b>   |
| Total from Schedule D-3                 | Offsets to Operating Expenses          | \$0.00            | \$0.00              |
| <b>TOTAL DISBURSEMENTS</b>              |  | <b>\$1,273.99</b> | <b>\$1,273.99</b>   |
| <b>RECEIPTS OVER DISBURSEMENTS</b>      |  | <b>\$7,754.84</b> | <b>\$7,754.84</b>   |

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. Abdulaziz, Mohyeddin<br>2032 N Cloverland Ave.<br>Tucson, AZ 85712 | Retired<br>Retired                  | 3/16/2023 | C.C.    | \$100.00           |                             |                                   |
| <b>Contribution Total :</b>   |                                     |           |         | <b>\$100.00</b>    | <b>\$100.00</b>             | <b>\$100.00</b>                   |
| 2. Aguirre, Raul E.<br>5809 S. Hillerman Dr.<br>Tucson, AZ 85705      | Business Owner<br>REA Media         | 3/16/2023 | C.C.    | \$250.00           |                             |                                   |
| <b>Contribution Total :</b>   |                                     |           |         | <b>\$250.00</b>    | <b>\$250.00</b>             | <b>\$250.00</b>                   |
| 3. Allen, Jennifer<br>2926 E Alta Vista<br>Tucson, AZ 85716           | Non-profit executive<br>ACLU of AZ  | 3/14/2023 | Pay Pal | \$10.00            |                             |                                   |
| <b>Contribution Total :</b>   |                                     |           |         | <b>\$10.00</b>     | <b>\$10.00</b>              | <b>\$10.00</b>                    |
| 4. Alvarez, Elma<br>1351 N Falcon Ridge Dr.<br>Tucson, AZ 85745       | Teacher<br>TUSD                     | 3/16/2023 | Pay Pal | \$52.45            |                             |                                   |
| <b>Contribution Total :</b>   |                                     |           |         | <b>\$52.45</b>     | <b>\$52.45</b>              | <b>\$52.45</b>                    |
| 5. Alvarez, Maribel<br>2326 E Prince Rd.<br>Tucson, AZ 85719          | Professor<br>U of A                 | 3/14/2023 | Pay Pal | \$260.22           |                             |                                   |
| <b>Contribution Total :</b>   |                                     |           |         | <b>\$260.22</b>    | <b>\$260.22</b>             | <b>\$260.22</b>                   |
| 6. Bagwell, Keith<br>744 S 5th Ave<br>Tucson, AZ 85701                | Chief of Staff<br>Pima County       | 3/17/2023 | 572     | \$250.00           |                             |                                   |
| <b>Contribution Total :</b>   |                                     |           |         | <b>\$250.00</b>    | <b>\$250.00</b>             | <b>\$250.00</b>                   |
| 7. Banon, Irma<br>1635 W. Gaffer Pl.<br>Tucson, AZ 85746              | Branch Manager<br>Stevens Equip Co. | 3/16/2023 | Cash    | \$40.00            |                             |                                   |
| <b>Contribution Total :</b>   |                                     |           |         | <b>\$40.00</b>     | <b>\$40.00</b>              | <b>\$40.00</b>                    |

# 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. Brienne, Buttner<br>1502 N Yavapai St.<br>Tucson, AZ 85745      | Teacher<br>TUSD                          | 3/27/2023 | C. C.   | \$20.00            |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$20.00</b>     | <b>\$20.00</b>              | <b>\$20.00</b>                    |
| 9. Brochin, Carol<br>404 N. Joesler Ct.<br>Tucson, AZ 85716        | Professor<br>U of A                      | 3/15/2023 | Pay Pal | \$250.00           |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$250.00</b>    | <b>\$250.00</b>             | <b>\$250.00</b>                   |
| 10. Bryan, Michael<br>1575 E Painted Colt Loop<br>Tucson, AZ 85719 | Retired<br>Retired                       | 3/20/2023 | Pay Pal | \$52.45            |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$52.45</b>     | <b>\$52.45</b>              | <b>\$52.45</b>                    |
| 11. Byrne, James<br>55 N. Melwood Ave.<br>Tucson, AZ 85745         | Educator<br>TUSD                         | 3/19/2023 | Pay Pal | \$500.00           |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$500.00</b>    | <b>\$500.00</b>             | <b>\$500.00</b>                   |
| 12. Cano, Andres<br>35 N 6th Ave.<br>Tucson, AZ 85701              | State Representative<br>State of Arizona | 3/24/2023 | Pay Pal | \$100.00           |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$100.00</b>    | <b>\$100.00</b>             | <b>\$100.00</b>                   |
| 13. Carrillo, Roger<br>4150 E 17th St.<br>Tucson, AZ 85711         | Retired<br>Retired                       | 3/14/2023 | Pay Pal | \$100.00           |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$100.00</b>    | <b>\$100.00</b>             | <b>\$100.00</b>                   |
| 14. Collazo, Debra<br>1213 N Ontario St.<br>Tucson, AZ 85745       | Retired<br>Retired                       | 3/23/2023 | Pay Pal | \$10.00            |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$10.00</b>     | <b>\$10.00</b>              | <b>\$10.00</b>                    |

# 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. Contreras, Julia Natalia<br>1050 S. Park Ave.<br>Tucson, AZ 85719 | CBP Officer<br>Dept Homeland Scty           | 3/16/2023 | Cash    | \$5.00             |                             |                                   |
| <b>Contribution Total :</b>   |   |           |         | <b>\$5.00</b>      | <b>\$5.00</b>               | <b>\$5.00</b>                     |
| 16. Cowan, Margo<br>1003 W. Delaware<br>Tucson, AZ 85745              | Public Defender<br>Pima County              | 3/16/2023 | 9414    | \$50.00            |                             |                                   |
| <b>Contribution Total :</b>   |   |           |         | <b>\$50.00</b>     | <b>\$50.00</b>              | <b>\$50.00</b>                    |
| 17. Crow, John<br>727 N Treat Ave<br>Tucson, AZ 85716                 | Retired<br>Retired                          | 3/31/2023 | Pay Pal | \$10.90            |                             |                                   |
| <b>Contribution Total :</b>   |   |           |         | <b>\$10.90</b>     | <b>\$10.90</b>              | <b>\$10.90</b>                    |
| 18. Crow, Michelle<br>727 N Treat Ave<br>Tucson, AZ 85716             | SO AZ Director<br>Childrens Action Alliance | 3/31/2023 | Pay Pal | \$10.00            |                             |                                   |
| <b>Contribution Total :</b>   |   |           |         | <b>\$10.00</b>     | <b>\$10.00</b>              | <b>\$10.00</b>                    |
| 19. Cunningham, Paul<br>7012 E. 3rd St.<br>Tucson, AZ 85710           | Educator<br>TUSD                            | 3/13/2023 | Pay Pal | \$10.90            |                             |                                   |
| <b>Contribution Total :</b>   |   |           |         | <b>\$10.90</b>     | <b>\$10.90</b>              | <b>\$10.90</b>                    |
| 20. Cutlip, Heather<br>2535 E Copper<br>Tucson, AZ 85716              | Bartender<br>Westbound                      | 3/17/2023 | Pay Pal | \$50.00            |                             |                                   |
| <b>Contribution Total :</b>   |   |           |         | <b>\$50.00</b>     | <b>\$50.00</b>              | <b>\$50.00</b>                    |
| 21. Dahl, Kevin<br>1609 E. Spring St.<br>Tucson, AZ 85719             | City Council Member<br>City of Tucson       | 3/12/2023 | Pay Pal | \$100.00           |                             |                                   |
| <b>Contribution Total :</b>   |   |           |         | <b>\$100.00</b>    | <b>\$100.00</b>             | <b>\$100.00</b>                   |



# 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. De La Torre, Elva<br>652 N Avenida Calma<br>Tucson, AZ 85745           | Executive Director<br>KXCI       | 3/16/2023 | C.C.    | \$150.00           |                             |                                   |
| <b>Contribution Total :</b>  |                                  |           |         | <b>\$150.00</b>    | <b>\$150.00</b>             | <b>\$150.00</b>                   |
| 23. Dong, Eva Carrillo<br>658 W Calle Garcia<br>Tucson, AZ 85706           | Retired<br>Retired               | 3/17/2023 | Pay Pal | \$52.45            |                             |                                   |
| <b>Contribution Total :</b>  |                                  |           |         | <b>\$52.45</b>     | <b>\$52.45</b>              | <b>\$52.45</b>                    |
| 24. Einfrank, Gene<br>212 S Avenida del Sembrador<br>Tucson, AZ 85745      | Retired<br>Retired               | 3/23/2023 | Pay Pal | \$50.00            |                             |                                   |
| <b>Contribution Total :</b>  |                                  |           |         | <b>\$50.00</b>     | <b>\$50.00</b>              | <b>\$50.00</b>                    |
| 25. Einfrank, Melissa<br>212 S Avenida Del Sembrador<br>Tucson85, AZ 85745 | Retired<br>Retired               | 3/23/2023 | Pay Pal | \$10.90            |                             |                                   |
| <b>Contribution Total :</b>  |                                  |           |         | <b>\$10.90</b>     | <b>\$10.90</b>              | <b>\$10.90</b>                    |
| 26. Engel, Kirsten<br>2210 E. Hawthorne St.<br>Tucson, AZ 85719            | Professor<br>U of A              | 3/15/2023 | Pay Pal | \$200.00           |                             |                                   |
| <b>Contribution Total :</b>  |                                  |           |         | <b>\$200.00</b>    | <b>\$200.00</b>             | <b>\$200.00</b>                   |
| 27. Gallego, Adrianna<br>4850 E Cooper Street<br>Tucson, AZ 85711          | Artist<br>Tucson Arts Foundation | 3/14/2023 | Pay Pal | \$104.39           |                             |                                   |
| <b>Contribution Total :</b>  |                                  |           |         | <b>\$104.39</b>    | <b>\$104.39</b>             | <b>\$104.39</b>                   |
| 28. Gallego, Vanessa<br>2560 W Ruthann Dr.<br>Tucson, AZ 85713             | COO<br>Recyco                    | 3/16/2023 | C.C.    | \$500.00           |                             |                                   |
| <b>Contribution Total :</b>  |                                  |           |         | <b>\$500.00</b>    | <b>\$500.00</b>             | <b>\$500.00</b>                   |

# 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 |
|--|--|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 29. Gallegos, Guillermo<br>7231 S Oahu Ave.<br>Tucson, AZ 85756      | Real Estate Developer<br>Self Employed   | 3/21/2023 | Pay Pal | \$500.00           |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$500.00</b>    | <b>\$500.00</b>             | <b>\$500.00</b>                   |
| 30. Garcia, Isabel<br>5130 S. Camio De La Tierra<br>Tucson, AZ 85746 | Retired<br>Retired                       | 3/16/2023 | 254     | \$50.00            |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$50.00</b>     | <b>\$50.00</b>              | <b>\$50.00</b>                    |
| 31. Glaspy, John<br>1331 N Calle Gardenias<br>Tucson, AZ 85745       | Retired<br>Retired                       | 3/20/2023 | Pay Pal | \$100.00           |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$100.00</b>    | <b>\$100.00</b>             | <b>\$100.00</b>                   |
| 32. Goethals, Mary<br>1336 E. 12th St.<br>Tucson, AZ 85719           | Retired<br>Retired                       | 3/22/2023 | Pay Pal | \$500.00           |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$500.00</b>    | <b>\$500.00</b>             | <b>\$500.00</b>                   |
| 33. Hamilton, Stephanie<br>3025 E. Winsett St.<br>Tucson, AZ 85716   | State Representative<br>Az House of Reps | 3/25/2023 | Pay Pal | \$50.00            |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$50.00</b>     | <b>\$50.00</b>              | <b>\$50.00</b>                    |
| 34. Hannan, Jim<br>398 N Silverbell Rd.<br>Tucson, AZ 85745          | Retired<br>Retired                       | 3/16/2023 | 1119    | \$50.00            |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$50.00</b>     | <b>\$50.00</b>              | <b>\$50.00</b>                    |
| 35. Harvey, Rebecca<br>134 S Palomas Ave.<br>Tucson, AZ 85745        | Graphic Design<br>Sun Tran               | 3/11/2023 | Pay Pal | \$20.00            |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$20.00</b>     | <b>\$20.00</b>              | <b>\$20.00</b>                    |

# 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 |
|---|-------------------------------------|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 36. Huaraque, Serena<br>911 W 25th St.<br>Tucson, AZ 85713    | Hostess<br>Silver Saddle Steakhouse | 3/17/2023 | Pay Pal | \$10.90            |                             |                                   |
| <b>Contribution Total :</b>                                   |                                     |           |         | <b>\$10.90</b>     | <b>\$10.90</b>              | <b>\$10.90</b>                    |
| 37. Ingram, Maia<br>5232 E 3rd St.<br>Tucson, AZ 85711        | Researcher<br>U of A                | 3/19/2023 | Pay Pal | \$100.00           |                             |                                   |
| <b>Contribution Total :</b>                                   |                                     |           |         | <b>\$100.00</b>    | <b>\$100.00</b>             | <b>\$100.00</b>                   |
| 38. Jacks, Penelope<br>2303 E Adams St.<br>Tucson, AZ 85719   | Retired<br>Retired                  | 3/14/2023 | Pay Pal | \$10.00            |                             |                                   |
| <b>Contribution Total :</b>                                   |                                     |           |         | <b>\$10.00</b>     | <b>\$10.00</b>              | <b>\$10.00</b>                    |
| 39. Kedansky, Daniel<br>9 S La Creciente<br>Tucson, AZ 85711  | Temp Assignment<br>JND Legal Admin. | 3/13/2023 | Pay Pal | \$10.00            |                             |                                   |
| <b>Contribution Total :</b>                                   |                                     |           |         | <b>\$10.00</b>     | <b>\$10.00</b>              | <b>\$10.00</b>                    |
| 40. Kedansky, Michael<br>9 S La Creciente<br>Tucson, AZ 85711 | Physician<br>Alignment Health       | 3/16/2023 | Pay Pal | \$50.00            |                             |                                   |
| <b>Contribution Total :</b>                                   |                                     |           |         | <b>\$50.00</b>     | <b>\$50.00</b>              | <b>\$50.00</b>                    |
| 41. Knipe, Claire<br>2415 N. Sonoita Pl<br>Tucson, AZ 85712   | Political Director<br>Arizona List  | 3/16/2023 | Cash    | \$20.00            |                             |                                   |
| <b>Contribution Total :</b>                                   |                                     |           |         | <b>\$20.00</b>     | <b>\$20.00</b>              | <b>\$20.00</b>                    |
| 42. Kornstein, Harris<br>933 N Alder Ave<br>Tucson, AZ 85705  | Asst. Professor<br>U of A           | 3/15/2023 | Pay Pal | \$10.90            |                             |                                   |
| <b>Contribution Total :</b>                                   |                                     |           |         | <b>\$10.90</b>     | <b>\$10.90</b>              | <b>\$10.90</b>                    |

# 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 |
|---|---------------------------------------|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 43. Lee, Nikki<br>10936 E. White Sage Dr.<br>Tucson, AZ 85747       | City Council Member<br>City of Tucson | 3/22/2023 | Pay Pal | \$50.00            |                             |                                   |
| <b>Contribution Total :</b>   |                                       |           |         | <b>\$50.00</b>     | <b>\$50.00</b>              | <b>\$50.00</b>                    |
| 44. Lopez, Maria<br>3927 S 15th Ave<br>Tucson, AZ 85714             | Social Worker<br>TUSD                 | 3/16/2023 | C.C.    | \$25.00            |                             |                                   |
| <b>Contribution Total :</b>   |                                       |           |         | <b>\$25.00</b>     | <b>\$25.00</b>              | <b>\$25.00</b>                    |
| 45. Maass, Amanda<br>914 E Drachman St.<br>Tucson, AZ 85719         | Energy Eff Consultant<br>ILLUME       | 3/17/2023 | Pay Pal | \$52.45            |                             |                                   |
| <b>Contribution Total :</b>   |                                       |           |         | <b>\$52.45</b>     | <b>\$52.45</b>              | <b>\$52.45</b>                    |
| 46. Mark, Bill<br>727 N Treat Ave<br>Tucson, AZ 85716               | Teacher<br>TUSD                       | 3/31/2023 | Pay Pal | \$10.00            |                             |                                   |
| <b>Contribution Total :</b>   |                                       |           |         | <b>\$10.00</b>     | <b>\$10.00</b>              | <b>\$10.00</b>                    |
| 47. Marrufo, Ana<br>5217 S Bloomfield Dr.<br>Tucson, AZ 85746       | Owner/CEO<br>BRAdmin Svcs.LLC         | 3/16/2023 | C.C.    | \$25.00            |                             |                                   |
| <b>Contribution Total :</b>   |                                       |           |         | <b>\$25.00</b>     | <b>\$25.00</b>              | <b>\$25.00</b>                    |
| 48. Massirer, Kristen<br>1647 N Amberbrooke Ave<br>Tucson, AZ 85745 | Sales<br>Automotive Data Proc Inc     | 3/16/2023 | 105     | \$15.00            |                             |                                   |
| <b>Contribution Total :</b>   |                                       |           |         | <b>\$15.00</b>     | <b>\$15.00</b>              | <b>\$15.00</b>                    |
| 49. Mena, Adrian Venegas<br>119 W. Florence St.<br>Tucson, AZ 85705 | Teacher<br>TUSD                       | 3/16/2023 | Cash    | \$20.00            |                             |                                   |
| <b>Contribution Total :</b>   |                                       |           |         | <b>\$20.00</b>     | <b>\$20.00</b>              | <b>\$20.00</b>                    |

# 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 |
|---|---|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 50. Nacim, Erika<br>3061 W. Avior Dr.<br>Tucson, AZ 85742         | Educator<br>TUSD                                | 3/22/2023 | Pay Pal | \$50.00            |                             |                                   |
| <b>Contribution Total :</b>                                       |   |           |         | <b>\$50.00</b>     | <b>\$50.00</b>              | <b>\$50.00</b>                    |
| 51. Noriega, Joy<br>322 E Glenn St.<br>Tucson, AZ 85705           | Teacher<br>TUSD                                 | 3/16/2023 | C.C.    | \$25.00            |                             |                                   |
| <b>Contribution Total :</b>                                       |   |           |         | <b>\$25.00</b>     | <b>\$25.00</b>              | <b>\$25.00</b>                    |
| 52. Patrick, Jessica<br>4526 E Burns St.<br>Tucson, AZ 85711      | Development Manager<br>Sonoran Prevention Works | 3/15/2023 | Pay Pal | \$26.48            |                             |                                   |
| <b>Contribution Total :</b>                                       |   |           |         | <b>\$26.48</b>     | <b>\$26.48</b>              | <b>\$26.48</b>                    |
| 53. Payeur, Kimberly<br>459 S. Stephanie Loop<br>Tucson, AZ 85745 | H.R.<br>Welocalize                              | 3/16/2023 | C.C.    | \$500.00           |                             |                                   |
| <b>Contribution Total :</b>                                       |   |           |         | <b>\$500.00</b>    | <b>\$500.00</b>             | <b>\$500.00</b>                   |
| 54. Phillips, Logan<br>664 S Main Ave<br>Tucson, AZ 85701         | Artist<br>U of A                                | 3/16/2023 | 328     | \$150.00           |                             |                                   |
| <b>Contribution Total :</b>                                       |   |           |         | <b>\$150.00</b>    | <b>\$150.00</b>             | <b>\$150.00</b>                   |
| 55. Poster, Charles<br>1336 E 12th St.<br>Tucson, AZ 85719        | Architect<br>Poster Mirto McDonald              | 3/21/2023 | Pal Pal | \$500.00           |                             |                                   |
| <b>Contribution Total :</b>                                       |   |           |         | <b>\$500.00</b>    | <b>\$500.00</b>             | <b>\$500.00</b>                   |
| 56. Rico, Janet<br>8845 E Apple Tree Dr.<br>Tucson, AZ 85730      | Human Resources<br>City of Tucson               | 3/20/2023 | Pay Pal | \$50.00            |                             |                                   |
| <b>Contribution Total :</b>                                       |   |           |         | <b>\$50.00</b>     | <b>\$50.00</b>              | <b>\$50.00</b>                    |

# 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 |
|---|------------------------------------|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 57. Roberts, Sarah<br>1829 N Rollingstone Dr.<br>Tucson, AZ 85745 | Retired<br>Retired                 | 3/16/2023 | Cash    | \$20.00            |                             |                                   |
| <b>Contribution Total :</b>                                       |                                    |           |         | <b>\$20.00</b>     | <b>\$20.00</b>              | <b>\$20.00</b>                    |
| 58. Rodriguez, Martin Leon<br>931 W. Michigan<br>Tucson, AZ 85714 | Retired<br>Retired                 | 3/16/2023 | Cash    | \$20.00            |                             |                                   |
| <b>Contribution Total :</b>                                       |                                    |           |         | <b>\$20.00</b>     | <b>\$20.00</b>              | <b>\$20.00</b>                    |
| 59. Romero, Regina<br>1510 N Mojean Court<br>Tucson, AZ 85745     | Elected Official<br>City of Tucson | 3/16/2023 | C.C.    | \$50.00            |                             |                                   |
| <b>Contribution Total :</b>                                       |                                    |           |         | <b>\$50.00</b>     | <b>\$50.00</b>              | <b>\$50.00</b>                    |
| 60. Schubert, Miranda<br>914 E Drachman St.<br>Tucson, AZ 85719   | Admin Coordinator<br>KXCI Radio    | 3/14/2023 | Pay Pal | \$52.45            |                             |                                   |
| <b>Contribution Total :</b>                                       |                                    |           |         | <b>\$52.45</b>     | <b>\$52.45</b>              | <b>\$52.45</b>                    |
| 61. Schutz, Sonia<br>1120 S Coyote Summit Pl.<br>Tucson, AZ 85745 | Professor<br>U of A                | 3/17/2023 | Pay Pal | \$50.00            |                             |                                   |
| <b>Contribution Total :</b>                                       |                                    |           |         | <b>\$50.00</b>     | <b>\$50.00</b>              | <b>\$50.00</b>                    |
| 62. Soltero, Elizabeth<br>2743 W. Sheryl Dr.<br>Tucson, AZ 85713  | CEO<br>SF                          | 3/16/2023 | Pay Pal | \$250.00           |                             |                                   |
| <b>Contribution Total :</b>                                       |                                    |           |         | <b>\$250.00</b>    | <b>\$250.00</b>             | <b>\$250.00</b>                   |
| 63. Spark, Ronald P.<br>100 Calle Encanto<br>Tucson, AZ 85716     | Physician<br>Self                  | 3/17/2023 | 706     | \$100.00           |                             |                                   |
| <b>Contribution Total :</b>                                       |                                    |           |         | <b>\$100.00</b>    | <b>\$100.00</b>             | <b>\$100.00</b>                   |

# 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 |
|--|--|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 64. Trang, Brittney<br>3371 S Placita Costa Rica<br>Tucson, AZ 85713       | Sexual & Repoduct health<br>Affirm     | 3/17/2023 | Pay Pal | \$42.06            |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$42.06</b>     | <b>\$42.06</b>              | <b>\$42.06</b>                    |
| 65. Trujillo, Lizette<br>1 West Broadway Blvd Unit 308<br>Tucson, AZ 85701 | E-Commerce Art<br>J Trujillo Paintings | 3/15/2023 | Pay Pal | \$104.39           |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$104.39</b>    | <b>\$104.39</b>             | <b>\$104.39</b>                   |
| 66. Uhlich, Karen<br>1023 N 1st Ave.<br>Tucson, AZ 85719                   | Administrator<br>AZ Complete Health    | 3/16/2023 | Cash    | \$20.00            |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$20.00</b>     | <b>\$20.00</b>              | <b>\$20.00</b>                    |
| 67. Vargas, Richelle<br>3636 N Campbell Ave. Apt 3225<br>Tucson, AZ 85719  | Student<br>U of A                      | 3/16/2023 | Pay Pal | \$10.00            |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$10.00</b>     | <b>\$10.00</b>              | <b>\$10.00</b>                    |
| 68. Vasques, Alisha<br>1252 W Sonora St.<br>Tucson, AZ 85745               | Comm Manager<br>SW Folklife Alliance   | 3/22/2023 | Pay Pal | \$50.00            |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$50.00</b>     | <b>\$50.00</b>              | <b>\$50.00</b>                    |
| 69. Walsh, James G.<br>1829 N. Rollingstone Dr.<br>Tucson, AZ 85745        | Retired<br>Retired                     | 3/16/2023 | Cash    | \$20.00            |                             |                                   |
| <b>Contribution Total :</b>  |  |           |         | <b>\$20.00</b>     | <b>\$20.00</b>              | <b>\$20.00</b>                    |
| <b>TOTALS :</b>  |  |           |         | <b>\$7,069.29</b>  | <b>\$7,069.29</b>           | <b>\$7,069.29</b>                 |

# 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. Carhart, Lowell<br>PSC 9 Box 5733<br>APO, AE 09123              | Gem Show Manager<br>22nd Street Show              | 3/19/2023 | Pay Pal | \$500.00           |                             |                                   |
| <b>Contribution Total :</b>  |   |           |         | <b>\$500.00</b>    | <b>\$500.00</b>             | <b>\$500.00</b>                   |
| 2. Contreras, Jennifer<br>6631 W Camio Bolivar<br>Tucson, AZ 85757 | Program Coordinator<br>TUSD                       | 3/10/2023 | Pay Pal | \$100.00           |                             |                                   |
| <b>Contribution Total :</b>  |   |           |         | <b>\$100.00</b>    | <b>\$100.00</b>             | <b>\$100.00</b>                   |
| 3. Eckstrom, Dan<br>2619 S. 8th Ave.<br>Tucson, AZ 85713           | President<br>DWE Mgmt. Cons Inc                   | 3/8/2023  | 4235    | \$500.00           |                             |                                   |
| <b>Contribution Total :</b>  |   |           |         | <b>\$500.00</b>    | <b>\$500.00</b>             | <b>\$500.00</b>                   |
| 4. Enriquez, Laura<br>4550 N Flowing Wells #98<br>Tucson, AZ 85705 | Development Associate<br>Center for Bio Diversity | 3/16/2023 | Pay Pal | \$104.39           |                             |                                   |
| <b>Contribution Total :</b>  |   |           |         | <b>\$104.39</b>    | <b>\$104.39</b>             | <b>\$104.39</b>                   |
| 5. Franco, Marisa<br>1229 E. Edgemont Ave.<br>Phoenix, AZ 85006    | Director<br>Mijente                               | 3/8/2023  | Pay Pal | \$10.90            |                             |                                   |
| 6. Franco, Marisa<br>1229 E. Edgemont Ave.<br>Phoenix, AZ 85006    | Director<br>Mijente                               | 3/8/2023  | Pay Pal | \$10.90            |                             |                                   |
| <b>Contribution Total :</b>  |   |           |         | <b>\$21.80</b>     | <b>\$21.80</b>              | <b>\$21.80</b>                    |
| 7. Garcia, Rolando<br>4429 Winona Ave.<br>San Diego, CA 92115      | Sales Engineer<br>NSWC San Diego                  | 3/29/2023 | Pay Pal | \$250.00           |                             |                                   |
| <b>Contribution Total :</b>  |   |           |         | <b>\$250.00</b>    | <b>\$250.00</b>             | <b>\$250.00</b>                   |



# 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. Grijalva, Adelita<br>6263 W. Copper Leaf Dr.<br>Tucson, AZ 85757   | Board of Supervisors<br>Pima County          | 3/16/2023 | C. C.   | \$50.00            |                             |                                   |
| <b>Contribution Total :</b>   |  |           |         | <b>\$50.00</b>     | <b>\$50.00</b>              | <b>\$50.00</b>                    |
| 9. Klotz, Marcia<br>5850 N Vista Verde<br>Tucson, AZ 85718            | Professor<br>U of A                          | 3/16/2023 | Pay Pal | \$10.90            |                             |                                   |
| <b>Contribution Total :</b>   |  |           |         | <b>\$10.90</b>     | <b>\$10.90</b>              | <b>\$10.90</b>                    |
| 10. McGovern, Molly<br>6442 N 12th Pl. #2<br>Phoenix, AZ 85014        | Legislative Director<br>UFCW99               | 3/16/2023 | Pay Pal | \$100.00           |                             |                                   |
| <b>Contribution Total :</b>   |  |           |         | <b>\$100.00</b>    | <b>\$100.00</b>             | <b>\$100.00</b>                   |
| 11. Polacheck, Joshua<br>4530 W Camino Pintoresco<br>Tucson, AZ 85745 | Retired<br>Retired                           | 3/30/2023 | Cash    | \$20.00            |                             |                                   |
| <b>Contribution Total :</b>   |  |           |         | <b>\$20.00</b>     | <b>\$20.00</b>              | <b>\$20.00</b>                    |
| 12. Santa Cruz, Abigail<br>12151 E Metz Dr<br>Vail, AZ 85641          | College Student<br>Dr. Hodges Eye Care       | 3/16/2023 | C. C.   | \$250.00           |                             |                                   |
| <b>Contribution Total :</b>   |  |           |         | <b>\$250.00</b>    | <b>\$250.00</b>             | <b>\$250.00</b>                   |
| 13. Villa, Amanda<br>21630 E. Reunion Rd.<br>Red Rock, AZ 85145       | Community Organizer<br>Healthcare Arising AZ | 3/23/2023 | Pay Pal | \$52.45            |                             |                                   |
| <b>Contribution Total :</b>   |  |           |         | <b>\$52.45</b>     | <b>\$52.45</b>              | <b>\$52.45</b>                    |
| 14. Zeiders, Katherine<br>526 E Bishop Dr.<br>Tempe, AZ 85282         | Professor<br>U of A                          | 3/17/2023 | Pay Pal | \$50.00            |                             |                                   |
| <b>Contribution Total :</b>   |  |           |         | <b>\$50.00</b>     | <b>\$50.00</b>              | <b>\$50.00</b>                    |
| <b>TOTALS :</b>   |  |           |         | <b>\$2,009.54</b>  | <b>\$2,009.54</b>           | <b>\$2,009.54</b>                 |

COMMITTEE : LA LANE FOR TUCSON

CONTRACT #: CFA-2-23

ID#: 23-344-CT

April 7, 2023

# Schedule A-3

Reporting Period : c

## ANONYMOUS AND PROHIBITED CONTRIBUTIONS

### PROHIBITED

|    | DATE      | CHECK #              | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CONTRIBUTION DESCRIPTION           |
|----|-----------|----------------------|--------------------|-----------------------------|------------------------------------|
| 1. | 3/21/2023 | Pay Pal              | \$50.00            |                             | Janet Rico City of Tucson Employee |
|    |           | Contribution Total : | \$50.00            | \$50.00                     |                                    |
|    |           | TOTALS :             | \$50.00            | \$50.00                     |                                    |

# 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. Rico, Janet       |       | 3/21/2023 | \$50.00       |                             | City Employee      |
| Contribution Total : |       |           | \$50.00       | \$50.00                     |                    |
| TOTALS :             |       |           | \$50.00       | \$50.00                     |                    |

# Schedule D

Reporting Period : c

## EXPENDITURES FOR OPERATING EXPENSES

| NAME & ADDRESS   | EXPENSE DESCRIPTION                                     | DATE      | CHECK #    | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|--|---|-----------|------------|--------------------|-----------------------------|
| 1. Gloo Factory<br>P. O. Box 1212<br>Tucson, AZ 85702                  | Petitions,Remit envelopes and palm cards for canvassing | 3/15/2023 | Debit Card | \$428.54           |                             |
| 2. Gloo Factory<br>P. O. Box 1212<br>Tucson, AZ 85702                  | Canvassing flyers and Palm cards                        | 3/23/2023 | Debit Card | \$189.44           |                             |
| <b>Expenditure Total :</b>   |   |           |            | <b>\$617.98</b>    | <b>\$617.98</b>             |
| 3. Office Max<br>1163 W Irvington<br>Tucson, AZ 85714                  | Campaign Finance Supplies                               | 2/22/2023 | Debit Card | \$76.47            |                             |
| <b>Expenditure Total :</b>   |   |           |            | <b>\$76.47</b>     | <b>\$76.47</b>              |
| 4. SquareSpace Website Builder<br>8 Clarkson St.<br>New York, NY 10014 | Recurring withdrawal for website maintenance            | 2/13/2023 | Online     | \$330.45           |                             |
| <b>Expenditure Total :</b>   |   |           |            | <b>\$330.45</b>    | <b>\$330.45</b>             |
| 5. VantageWest Credit Union<br>P.O. Box 15115<br>Tucson, AZ 85726      | Withdrawal Paper Statement Fee                          | 3/28/2023 | Online     | \$2.00             |                             |
| <b>Expenditure Total :</b>   |   |           |            | <b>\$2.00</b>      | <b>\$2.00</b>               |
| 6. Walmart<br>1650 W Valencia<br>Tucson, AZ 85746                      | Purchase Square card reader                             | 3/16/2023 | Debit Card | \$53.84            |                             |
| <b>Expenditure Total :</b>   |   |           |            | <b>\$53.84</b>     | <b>\$53.84</b>              |
| <b>TOTALS :</b>  |   |           |            | <b>\$1,080.74</b>  | <b>\$1,080.74</b>           |

# Schedule D-7

Reporting Period : c

## ANY OTHER DISBURSEMENTS

| NAME & ADDRESS | DISBURSEMENT<br>DESCRIPTION | DATE | CHECK # | AMOUNT THIS<br>PERIOD | CUMULATIVE THRU<br>THIS PERIOD |
|----------------|-----------------------------|------|---------|-----------------------|--------------------------------|
|----------------|-----------------------------|------|---------|-----------------------|--------------------------------|

# Schedule D-7

Reporting Period : c

## ANY OTHER DISBURSEMENTS

| NAME & ADDRESS  | DISBURSEMENT DESCRIPTION   | DATE      | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|---|--|-----------|---------|--------------------|-----------------------------|
| 1. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014  | Pay Pal transaction fee for Penelope Jacks,<br>Adrianna Gallego, Roger Carrillo                      | 3/14/2023 | Online  | \$7.67             |                             |
| 2. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014  | Pay Pal transaction fee for Harris Kornstein,<br>Lizzette Trujillo, Jessica Patrick                  | 3/14/2023 | Online  | \$5.58             |                             |
| 3. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014  | Pay Pal transactions fees for Kirsten Engel,<br>Maribel Alvarez, Jennifer Allen                      | 3/15/2023 | Online  | \$15.06            |                             |
| 4. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014  | Pay Pal transaction fees for Jennifer<br>Contreras, Marisa Franko, Marisa<br>Franko(second donation) | 3/15/2023 | Online  | \$5.00             |                             |
| 5. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014  | Pay Pal transaction fees for Carol Brochin,<br>Miranda Schubert, Paul Cunningham                     | 3/15/2023 | Online  | \$10.54            |                             |
| 6. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014  | Pay Pal transactions fees for Kevin Dahl,<br>Daniel Kedansky, Elizabeth Soltero                      | 3/15/2023 | Online  | \$11.88            |                             |
| 7. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014  | Pay Pal transaction fees for Marcia Klotz,<br>Molly McGovern, Katherine Zeiders.                     | 3/16/2023 | Online  | \$6.13             |                             |
| 8. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014  | Pay Pal transaction fees for Elma Alvarez,<br>Michael Kedansky, Richelle Vargas                      | 3/16/2023 | Online  | \$4.73             |                             |
| 9. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014  | Pay Pal transaction fees for Sonia Schultz,<br>Brittany Trang, Laura Enriquez.                       | 3/17/2023 | Online  | \$7.16             |                             |
| 10. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014 | Pay Pal transaction fees for, Serena<br>Huaraque, Eva Carrillo Dong                                  | 3/17/2023 | Online  | \$2.82             |                             |

# Schedule D-7

Reporting Period : c

## ANY OTHER DISBURSEMENTS

| NAME & ADDRESS  | DISBURSEMENT DESCRIPTION  | DATE      | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|---|---|-----------|---------|--------------------|-----------------------------|
| 11. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014 | Pay Pal transaction fees for Amanda Maas, Heather Cutlip.                       | 3/17/2023 | Online  | \$3.92             |                             |
| 12. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014 | Pay Pal transaction fees for James Byrne, Michael Bryan, Maia Ingram.           | 3/19/2023 | Online  | \$20.33            |                             |
| 13. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014 | Pay Pal transaction fees for Mary Goethals, Stephanie Hamilton, Rebecca Harvey. | 3/20/2023 | Online  | \$17.95            |                             |
| 14. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014 | Pay Pal transaction fees for Guillermo Gallegos, John Glaspy.                   | 3/20/2023 | Online  | \$18.32            |                             |
| 15. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014 | Pay Pal transaction fees for Erika Nacim, Charles Poster, Alisha Vasquez.       | 3/21/2023 | Online  | \$18.82            |                             |
| 16. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014 | Pay Pal transaction fees for Andres Cano, Melissa Einfrank, Debra Collazo.      | 3/23/2023 | Online  | \$4.97             |                             |
| 17. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014 | Pay Pal transaction fees for Janet Rico, Nikki Lee, Gene Einfrank.              | 3/23/2023 | Online  | \$5.33             |                             |
| 18. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014 | Pay Pal transaction fees for Lowell Carhart, Rolando Garcia, Amanda Villa.      | 3/23/2023 | Online  | \$24.67            |                             |
| 19. Pay Pal Inc.<br>95 Morton St. Floor 5<br>New York, NY 10014 | Pay Pal Transaction fees for Michelle Crow, John Crow, Bill Mark                | 3/31/2023 | Online  | \$2.37             |                             |
| <b>Expenditure Total :</b>                                      |   |           |         | <b>\$193.25</b>    | <b>\$193.25</b>             |
| <b>TOTALS :</b>   |   |           |         | <b>\$193.25</b>    | <b>\$193.25</b>             |

# 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. | 3/21/2023                   | \$50.00            |                             | City of Tucson Employee |
|    | <b>Contribution Total :</b> | <b>\$50.00</b>     | <b>\$50.00</b>              |                         |
|    | <b>TOTALS :</b>             | <b>\$50.00</b>     | <b>\$50.00</b>              |                         |



# Schedule 1 - Memo

Reporting Period : c

## CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

| NAME & ADDRESS  | DATE      | CHECK # | AMT THIS PERIOD | Description |
|---|-----------|---------|-----------------|-------------|
| 1. Abdulaziz, Mohyeddin<br>2032 N Cloverland Ave.<br>Tucson, AZ 85712 | 3/16/2023 | C.C.    | \$100.00        |             |
| 2. Aguirre, Raul E.<br>5809 S. Hillerman Dr.<br>Tucson, AZ 85705      | 3/16/2023 | C.C.    | \$250.00        |             |
| 3. Allen, Jennifer<br>2926 E Alta Vista<br>Tucson, AZ 85716           | 3/14/2023 | Pay Pal | \$10.00         |             |
| 4. Alvarez, Elma<br>1351 N Falcon Ridge Dr.<br>Tucson, AZ 85745       | 3/16/2023 | Pay Pal | \$52.45         |             |
| 5. Alvarez, Maribel<br>2326 E Prince Rd.<br>Tucson, AZ 85719          | 3/14/2023 | Pay Pal | \$260.22        |             |
| 6. Bagwell, Keith<br>744 S 5th Ave<br>Tucson, AZ 85701                | 3/17/2023 | 572     | \$250.00        |             |
| 7. Banon, Irma<br>1635 W. Gaffer Pl.<br>Tucson, AZ 85746              | 3/16/2023 | Cash    | \$40.00         |             |
| 8. Brieanne, Buttner<br>1502 N Yavapai St.<br>Tucson, AZ 85745        | 3/27/2023 | C. C.   | \$20.00         |             |
| 9. Brochin, Carol<br>404 N. Joesler Ct.<br>Tucson, AZ 85716           | 3/15/2023 | Pay Pal | \$250.00        |             |
| 10. Bryan, Michael<br>1575 E Painted Colt Loop<br>Tucson, AZ 85719    | 3/20/2023 | Pay Pal | \$52.45         |             |

# Schedule 1 - Memo

Reporting Period : c

## CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

| NAME & ADDRESS  | DATE      | CHECK # | AMT THIS PERIOD | Description |
|---|-----------|---------|-----------------|-------------|
| 11. Byrne, James<br>55 N. Melwood Ave.<br>Tucson, AZ 85745            | 3/19/2023 | Pay Pal | \$500.00        |             |
| 12. Cano, Andres<br>35 N 6th Ave.<br>Tucson, AZ 85701                 | 3/24/2023 | Pay Pal | \$100.00        |             |
| 13. Carrillo, Roger<br>4150 E 17th St.<br>Tucson, AZ 85711            | 3/14/2023 | Pay Pal | \$100.00        |             |
| 14. Collazo, Debra<br>1213 N Ontario St.<br>Tucson, AZ 85745          | 3/23/2023 | Pay Pal | \$10.00         |             |
| 15. Contreras, Julia Natalia<br>1050 S. Park Ave.<br>Tucson, AZ 85719 | 3/16/2023 | Cash    | \$5.00          |             |
| 16. Cowan, Margo<br>1003 W. Delaware<br>Tucson, AZ 85745              | 3/16/2023 | 9414    | \$50.00         |             |
| 17. Crow, John<br>727 N Treat Ave<br>Tucson, AZ 85716                 | 3/31/2023 | Pay Pal | \$10.90         |             |
| 18. Crow, Michelle<br>727 N Treat Ave<br>Tucson, AZ 85716             | 3/31/2023 | Pay Pal | \$10.00         |             |
| 19. Cunningham, Paul<br>7012 E. 3rd St.<br>Tucson, AZ 85710           | 3/13/2023 | Pay Pal | \$10.90         |             |
| 20. Cutlip, Heather<br>2535 E Copper<br>Tucson, AZ 85716              | 3/17/2023 | Pay Pal | \$50.00         |             |

# Schedule 1 - Memo

Reporting Period : c

## CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

| NAME & ADDRESS   | DATE      | CHECK # | AMT THIS PERIOD | Description |
|--|-----------|---------|-----------------|-------------|
| 21. Dahl, Kevin<br>1609 E. Spring St.<br>Tucson, AZ 85719                  | 3/12/2023 | Pay Pal | \$100.00        |             |
| 22. De La Torre, Elva<br>652 N Avenida Calma<br>Tucson, AZ 85745           | 3/16/2023 | C.C.    | \$150.00        |             |
| 23. Dong, Eva Carrillo<br>658 W Calle Garcia<br>Tucson, AZ 85706           | 3/17/2023 | Pay Pal | \$52.45         |             |
| 24. Einfrank, Gene<br>212 S Avenida del Sembrador<br>Tucson, AZ 85745      | 3/23/2023 | Pay Pal | \$50.00         |             |
| 25. Einfrank, Melissa<br>212 S Avenida Del Sembrador<br>Tucson85, AZ 85745 | 3/23/2023 | Pay Pal | \$10.90         |             |
| 26. Engel, Kirsten<br>2210 E. Hawthorne St.<br>Tucson, AZ 85719            | 3/15/2023 | Pay Pal | \$200.00        |             |
| 27. Gallego, Adrianna<br>4850 E Cooper Street<br>Tucson, AZ 85711          | 3/14/2023 | Pay Pal | \$104.39        |             |
| 28. Gallego, Vanessa<br>2560 W Ruthann Dr.<br>Tucson, AZ 85713             | 3/16/2023 | C.C.    | \$500.00        |             |
| 29. Gallegos, Guillermo<br>7231 S Oahu Ave.<br>Tucson, AZ 85756            | 3/21/2023 | Pay Pal | \$500.00        |             |
| 30. Garcia, Isabel<br>5130 S. Camio De La Tierra<br>Tucson, AZ 85746       | 3/16/2023 | 254     | \$50.00         |             |

# Schedule 1 - Memo

Reporting Period : c

## CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

| NAME & ADDRESS   | DATE      | CHECK # | AMT THIS PERIOD | Description |
|--|-----------|---------|-----------------|-------------|
| 31. Glaspy, John<br>1331 N Calle Gardenias<br>Tucson, AZ 85745     | 3/20/2023 | Pay Pal | \$100.00        |             |
| 32. Goethals, Mary<br>1336 E. 12th St.<br>Tucson, AZ 85719         | 3/22/2023 | Pay Pal | \$500.00        |             |
| 33. Hamilton, Stephanie<br>3025 E. Winsett St.<br>Tucson, AZ 85716 | 3/25/2023 | Pay Pal | \$50.00         |             |
| 34. Hannan, Jim<br>398 N Silverbell Rd.<br>Tucson, AZ 85745        | 3/16/2023 | 1119    | \$50.00         |             |
| 35. Harvey, Rebecca<br>134 S Palomas Ave.<br>Tucson, AZ 85745      | 3/11/2023 | Pay Pal | \$20.00         |             |
| 36. Huaraque, Serena<br>911 W 25th St.<br>Tucson, AZ 85713         | 3/17/2023 | Pay Pal | \$10.90         |             |
| 37. Ingram, Maia<br>5232 E 3rd St.<br>Tucson, AZ 85711             | 3/19/2023 | Pay Pal | \$100.00        |             |
| 38. Jacks, Penelope<br>2303 E Adams St.<br>Tucson, AZ 85719        | 3/14/2023 | Pay Pal | \$10.00         |             |
| 39. Kedansky, Daniel<br>9 S La Creciente<br>Tucson, AZ 85711       | 3/13/2023 | Pay Pal | \$10.00         |             |
| 40. Kedansky, Michael<br>9 S La Creciente<br>Tucson, AZ 85711      | 3/16/2023 | Pay Pal | \$50.00         |             |

# Schedule 1 - Memo

Reporting Period : c

## CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

| NAME & ADDRESS  | DATE      | CHECK # | AMT THIS PERIOD | Description |
|---|-----------|---------|-----------------|-------------|
| 41. Knipe, Claire<br>2415 N. Sonoita Pl<br>Tucson, AZ 85712         | 3/16/2023 | Cash    | \$20.00         |             |
| 42. Kornstein, Harris<br>933 N Alder Ave<br>Tucson, AZ 85705        | 3/15/2023 | Pay Pal | \$10.90         |             |
| 43. Lee, Nikki<br>10936 E. White Sage Dr.<br>Tucson, AZ 85747       | 3/22/2023 | Pay Pal | \$50.00         |             |
| 44. Lopez, Maria<br>3927 S 15th Ave<br>Tucson, AZ 85714             | 3/16/2023 | C.C.    | \$25.00         |             |
| 45. Maass, Amanda<br>914 E Drachman St.<br>Tucson, AZ 85719         | 3/17/2023 | Pay Pal | \$52.45         |             |
| 46. Mark, Bill<br>727 N Treat Ave<br>Tucson, AZ 85716               | 3/31/2023 | Pay Pal | \$10.00         |             |
| 47. Marrufo, Ana<br>5217 S Bloomfield Dr.<br>Tucson, AZ 85746       | 3/16/2023 | C.C.    | \$25.00         |             |
| 48. Massirer, Kristen<br>1647 N Amberbrooke Ave<br>Tucson, AZ 85745 | 3/16/2023 | 105     | \$15.00         |             |
| 49. Mena, Adrian Venegas<br>119 W. Florence St.<br>Tucson, AZ 85705 | 3/16/2023 | Cash    | \$20.00         |             |
| 50. Nacim, Erika<br>3061 W. Avior Dr.<br>Tucson , AZ 85742          | 3/22/2023 | Pay Pal | \$50.00         |             |

# Schedule 1 - Memo

Reporting Period : c

## CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

| NAME & ADDRESS  | DATE      | CHECK # | AMT THIS PERIOD | Description |
|---|-----------|---------|-----------------|-------------|
| 51. Noriega, Joy<br>322 E Glenn St.<br>Tucson, AZ 85705           | 3/16/2023 | C.C.    | \$25.00         |             |
| 52. Patrick, Jessica<br>4526 E Burns St.<br>Tucson, AZ 85711      | 3/15/2023 | Pay Pal | \$26.48         |             |
| 53. Payeur, Kimberly<br>459 S. Stephanie Loop<br>Tucson, AZ 85745 | 3/16/2023 | C.C.    | \$500.00        |             |
| 54. Phillips, Logan<br>664 S Main Ave<br>Tucson, AZ 85701         | 3/16/2023 | 328     | \$150.00        |             |
| 55. Poster, Charles<br>1336 E 12th St.<br>Tucson, AZ 85719        | 3/21/2023 | Pal Pal | \$500.00        |             |
| 56. Rico, Janet<br>8845 E Apple Tree Dr.<br>Tucson, AZ 85730      | 3/20/2023 | Pay Pal | \$50.00         |             |
| 57. Roberts, Sarah<br>1829 N Rollingstone Dr.<br>Tucson, AZ 85745 | 3/16/2023 | Cash    | \$20.00         |             |
| 58. Rodriguez, Martin Leon<br>931 W. Michigan<br>Tucson, AZ 85714 | 3/16/2023 | Cash    | \$20.00         |             |
| 59. Romero, Regina<br>1510 N Mojean Court<br>Tucson, AZ 85745     | 3/16/2023 | C.C.    | \$50.00         |             |
| 60. Schubert, Miranda<br>914 E Drachman St.<br>Tucson, AZ 85719   | 3/14/2023 | Pay Pal | \$52.45         |             |

# Schedule 1 - Memo

Reporting Period : c

## CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

| NAME & ADDRESS   | DATE      | CHECK # | AMT THIS PERIOD | Description |
|--|-----------|---------|-----------------|-------------|
| 61. Schutz, Sonia<br>1120 S Coyote Summit Pl.<br>Tucson, AZ 85745          | 3/17/2023 | Pay Pal | \$50.00         |             |
| 62. Soltero, Elizabeth<br>2743 W. Sheryl Dr.<br>Tucson, AZ 85713           | 3/16/2023 | Pay Pal | \$250.00        |             |
| 63. Spark, Ronald P.<br>100 Calle Encanto<br>Tucson, AZ 85716              | 3/17/2023 | 706     | \$100.00        |             |
| 64. Trang, Brittney<br>3371 S Placita Costa Rica<br>Tucson, AZ 85713       | 3/17/2023 | Pay Pal | \$42.06         |             |
| 65. Trujillo, Lizette<br>1 West Broadway Blvd Unit 308<br>Tucson, AZ 85701 | 3/15/2023 | Pay Pal | \$104.39        |             |
| 66. Uhlich, Karen<br>1023 N 1st Ave.<br>Tucson, AZ 85719                   | 3/16/2023 | Cash    | \$20.00         |             |
| 67. Vargas, Richelle<br>3636 N Campbell Ave. Apt 3225<br>Tucson, AZ 85719  | 3/16/2023 | Pay Pal | \$10.00         |             |
| 68. Vasques, Alisha<br>1252 W Sonora St.<br>Tucson, AZ 85745               | 3/22/2023 | Pay Pal | \$50.00         |             |
| 69. Walsh, James G.<br>1829 N. Rollingstone Dr.<br>Tucson, AZ 85745        | 3/16/2023 | Cash    | \$20.00         |             |

# Schedule A - Memo

Reporting Period : c

## CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS  | DATE      | CHECK # | AMT THIS PERIOD | Description |
|---|-----------|---------|-----------------|-------------|
| 1. Carhart, Lowell<br>PSC 9 Box 5733<br>APO, AE 09123               | 3/19/2023 | Pay Pal | \$500.00        |             |
| 2. Contreras, Jennifer<br>6631 W Camio Bolivar<br>Tucson, AZ 85757  | 3/10/2023 | Pay Pal | \$100.00        |             |
| 3. Eckstrom, Dan<br>2619 S. 8th Ave.<br>Tucson, AZ 85713            | 3/8/2023  | 4235    | \$500.00        |             |
| 4. Enriquez, Laura<br>4550 N Flowing Wells #98<br>Tucson, AZ 85705  | 3/16/2023 | Pay Pal | \$104.39        |             |
| 5. Franco, Marisa<br>1229 E. Edgemont Ave.<br>Phoenix, AZ 85006     | 3/8/2023  | Pay Pal | \$10.90         |             |
| 6. Franco, Marisa<br>1229 E. Edgemont Ave.<br>Phoenix, AZ 85006     | 3/8/2023  | Pay Pal | \$10.90         |             |
| 7. Garcia, Rolando<br>4429 Winona Ave.<br>San Diego, CA 92115       | 3/29/2023 | Pay Pal | \$250.00        |             |
| 8. Grijalva, Adelita<br>6263 W. Copper Leaf Dr.<br>Tucson, AZ 85757 | 3/16/2023 | C. C.   | \$50.00         |             |
| 9. Klotz, Marcia<br>5850 N Vista Verde<br>Tucson, AZ 85718          | 3/16/2023 | Pay Pal | \$10.90         |             |
| 10. McGovern, Molly<br>6442 N 12th Pl. #2<br>Phoenix, AZ 85014      | 3/16/2023 | Pay Pal | \$100.00        |             |



# Schedule A - Memo

Reporting Period : c

## CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS  | DATE      | CHECK # | AMT THIS PERIOD | Description |
|---|-----------|---------|-----------------|-------------|
| 11. Polacheck, Joshua<br>4530 W Camino Pintoresco<br>Tucson, AZ 85745 | 3/30/2023 | Cash    | \$20.00         |             |
| 12. Santa Cruz, Abigal<br>12151 E Metz Dr<br>Vail, AZ 85641           | 3/16/2023 | C. C.   | \$250.00        |             |
| 13. Villa, Amanda<br>21630 E. Reunion Rd.<br>Red Rock, AZ 85145       | 3/23/2023 | Pay Pal | \$52.45         |             |
| 14. Zeiders, Katherine<br>526 E Bishop Dr.<br>Tempe, AZ 85282         | 3/17/2023 | Pay Pal | \$50.00         |             |

File contents: 1st Qtr CFA Report - Lane Santa Cruz  
File Uploaded: Fri April 7, 2023 1:39pm  
File uploaded by: AnaMarrufo

Finalized on Mon April 10, 2023 6:22pm by slee1

Electronic signature: Ana Marrufo signed from alc7967@gmail.com on 04-07-2023 01:40:04pm

Electronic signature: Lane R. Santa Cruz signed from lane.santacruz@gmail.com on 04-07-2023 02:04:41pm

Electronic signature: Betty Villegas signed from bjvillegas@yahoo.com on 04-07-2023 07:54:40pm