



**CITY OF TUCSON
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

COMMITTEE ID NUMBER

23-345-CT

COMMITTEE INFORMATION (required):

CITY OF TUCSON
RECEIVED
23 APR 17 AM 8:48
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CITY CLERK

Committee Information: Committee Name: LISA NUTT FOR TUCSON WARD 2

CANDIDATE INFORMATION (only if filing as a candidate committee):

Office Sought: City Office: City Council

Cumulative Report:

Check here if this is the candidate committee's first, cumulative report for the election cycle. Also select appropriate Reporting Period below.
Cumulative reporting period start date (which supersedes the start date for the Reporting Period selected below): 01/01/2023

REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
2022 Quarter 4 Report: October 1, 2022 to December 31, 2022	January 1, 2023 to January 17, 2023*
<input checked="" type="checkbox"/> 2023 Quarter 1 Report: January 1, 2023 to March 31, 2023	April 1, 2023 to April 17, 2023
2023 May Pre-Election Report (Local Only): April 1, 2023 to April 29, 2023	April 30, 2023 to May 6, 2023
2023 May Post-Election (Q2) Report (Local Only): April 30, 2023 to June 30, 2023	July 1, 2023 to July 17, 2023
2023 August Pre-Election Report (Local Only): July 1, 2023 to July 15, 2023	July 16, 2023 to July 22, 2023
2023 August Post-Election (Q3) Report (Local Only): July 16, 2023 to September 30, 2023	October 1, 2023 to October 16, 2023*
2023 November Pre-Election Report (Local Only): October 1, 2023 to October 21, 2023	October 22, 2023 to October 28, 2023
2023 November Post-Election (Q4) Report (Local Only): October 22, 2023 to December 31, 2023	January 1, 2024 to January 16, 2024*
Other Report: For Period of _____ through _____	As needed
ADDITIONAL REPORTS FOR PETITION DRIVE POLITICAL COMMITTEES, per Tucson Code, Chapter 12, Article XI:	
<i>DUE: 60 days after the date of issuance of the petition serial number, or on the date of filing the petition, whichever is earlier</i>	
<i>DUE: At the time of filing the petition, if filed more than 60 days after issuance</i>	
<i>DUE: 30 days after the filing of the petition</i>	
Final Campaign Finance Report Prior to Committee Termination: End of Previous Period through Today's Date	Same Date of Termination

*Reporting deadline extended to next business day if deadline date is a holiday or Sunday. A.R.S. §§§ 1-243(A), 1-301 and 1-303.

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	0	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 5,980.00	\$ 5,980.00
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 4,461.63	\$ 4,461.63
(d) = Balance at close of reporting period	\$ 1,518.37	
<input type="checkbox"/> Check here if filing <u>no</u> financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page and the following page need to be filed.		

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity.

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STATE OF ARIZONA
COMMITTEE CAMPIGN
FINANCE REPORT

COMMITTEE ID NUMBER
23-345-CT

Under A.R.S. § 16-926 B) 5), a campaign finance report must be certified by the committee treasurer under penalty of perjury that the contents of the report are true and correct.

By filing this report, you certify that, under penalty of perjury, you have examined the contents of this report, and the contents are true and correct.

FRAN M. NUTT
Printed Name of Committee Treasurer

[Handwritten Signature]
Signature of Committee Treasurer

4/17/23
Date



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
23-345-CT

SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) In-State Individuals - More than \$100	\$1,420	
(b) In-State Individuals - \$100 or Less (Aggregate)	\$5,255	
(c) Out-of-State Individuals	\$25	
(d) Candidate Committees	0	
(e) Political Action Committees	0	
(f) Political Parties	0	
(g) Partnerships	0	
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)	0	
(i) Labor Organizations (PACs & Political Parties Only)	0	
(j) Candidate's Personal Monies (Candidate Committees Only)	\$700	
(k) Monetary Contributions Subtotal (add 1(a) through 1(j))	\$5,980	
(l) Refunds Given Back to Contributors	0	
(m) Net Monetary Contributions (subtract 1(l) from 1(k))		
2. Loans		
(a) Loans Received	0	
(b) Forgiveness on Loans Received		0
(c) Repayment on Loans Made	0	
(d) Interest Accrued on Loans Made	0	
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	0	
3. Rebates and Refunds Received	0	
4. Interest Accrued on Committee Monies	0	
5. In-Kind Contributions Received		
(a) In-State Individuals - More than \$100		0
(b) In-State Individuals - \$100 or Less (Aggregate)		0
(c) Out-of-State Individuals		0
(d) Candidate Committees		0
(e) Political Action Committees		0
(f) Political Parties		0
(g) Partnerships		0
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		0
(i) Labor Organizations (PACs & Political Parties Only)		0
(j) Candidate's Personal Assets or Property (Candidate Committees Only)		0
(k) In-Kind Contributions Subtotal (equity: add 5(a) through 5(j))		0
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		0
7. Extensions of Credit		
(a) Extensions of Credit Received		0
(b) Payments on Extensions of Credit Received		0
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		0
8. Joint Fundraising / Shared Expense Payments Received	0	
9. Payments Received for Goods / Services	0	
10. Outstanding Accounts Receivable / Debts Owed to Committee		0
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)	0	0
12. Miscellaneous Receipts (use cash and/or equity as applicable)	0	0
13. Total Receipts (cash: add 1(m), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(k), 6-7(c), 10-12)	\$5,980	



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

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23-345-CT

SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$4,461.63	
2. Contributions Made		
(a) Candidate Committees	0	
(b) Political Action Committees	0	
(c) Political Parties	0	
(d) Partnerships	0	
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)	0	
(f) Labor Organizations (PAC & Political Parties Only)	0	
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))	0	
(h) Contribution Refunds Provided to the Reporting Committee	0	
(i) Monetary Contributions Total (subtract 2(h) from 2(g))	0	
3. Loans		
(a) Loans Made	0	
(b) Loan Guarantees Made		0
(c) Forgiveness on Loans Made		0
(d) Repayment of Loans Received	0	
(e) Accrued Interest on Loans Received	0	
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))	0	0
4. Rebates and Refunds Made (Non-Contributions)	0	0
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		0
(b) Political Action Committees		0
(c) Political Parties		0
(d) Partnerships		0
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		0
(f) Labor Organizations (PAC & Political Parties Only)		0
(g) Contributions Subtotal (add 5(a) through 5(f))		0
6. Independent Expenditures Made	0	
7. Ballot Measure Expenditures Made	0	
8. Recall Expenditures Made	0	
9. Support Provided to Party Nominees (Political Parties Only)	0	
10. Joint Fundraising / Shared Expense Payments Made	0	
11. Reimbursements Made	0	
12. Outstanding Accounts Payable / Debts Owed by Committee		0
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)	0	0
14. Miscellaneous Disbursements (use cash and/or equity as applicable)	0	0
15. Aggregate of Disbursements - \$250 or Less (use cash and/or equity as applicable)	0	0
16. Total Disbursements (cash: add 1, 2(f), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g), & 12-15)	\$4,461.63	

COMMITTEE:
COMMITTEE ID:

**LISA NUTT FOR TUCSON
WARD 2**
23-345-CT

STARTING COH \$0.00
Schedule A(1)(a) \$5,255.00
Schedule A(1)(c) \$25.00
Schedule A(1)(j) \$700.00
Total Receipts \$5,980.00
Schedule B(1) \$4,461.63
Total Disbursements \$4,461.63

SCHEDULE A(1)(a)

**CONTRIBUTIONS
FROM TUCSON CITY
RESIDENTS**

Closing Cash on Hand \$1,518.37

Contributor	Address	Employer	Transaction / Check Date	Form of Payment / Check#	Amount	Cumulative Through This Period	Cumulative Through the Election Cycle
Ted Herman	300 E Deone Ln, Tucson, AZ 85704	Larsen Baker LLC	3/29/2023	Credit Card/Wire	\$100.00	\$100.00	\$100.00
Christopher Tsighis	5460 E Broadway Blvd, Tucson, AZ 85711	Coldwell Banker Arizona	3/14/2023	MO #06044047050	\$100.00	\$100.00	\$100.00
Daniel Hernandez	5158 S 17th Ave, Tucson, AZ 85706	Stand for Children AZ	3/26/2023	Credit Card/Wire	\$500.00	\$500.00	\$500.00
Jesus Johnson	7662 South Cypress Tree Dr., Tucson, AZ 85757	Century 21st	3/24/2023	Credit Card/Wire	\$25.00	\$25.00	\$25.00
Christine Sanchez	9331 E Lurlene Dr., Tucson, AZ 85730	TAR	3/24/2023	Credit Card/Wire	\$250.00	\$250.00	\$250.00
Shawn Edgar	10702 E Calle Desierto, Tucson, AZ 85749	Omni Homes Int'l	3/23/2023	Credit Card/Wire	\$100.00	\$100.00	\$100.00
Paula Roberts	9870 E Golden Currant Dr., Tucson, AZ 85748	Not Employed	3/21/2023	Credit Card/Wire	\$20.00	\$20.00	\$20.00
Richard Rodgers	150 S Avenida De Palmas, Tucson, AZ 85716	Self	3/19/2023	Credit Card/Wire	\$500.00	\$500.00	\$500.00
Consuelo Hernandez	2230 E Nevada St., Tucson, AZ 85706	State of Arizona	3/18/2023	Credit Card/Wire	\$500.00	\$500.00	\$500.00
Alma Hernandez	1095 S Meyer Ave, Tucson, AZ 85701	AZ House of Representatives	3/16/2023	Credit Card/Wire	\$500.00	\$500.00	\$500.00
Sergio Gonzalez	1542 South Brown Place, Tucson, AZ 85710	Joann	3/12/2023	Credit Card/Wire	\$100.00	\$100.00	\$100.00
Katie Maass	9942 E. Sandshell Ct, Tucson, AZ 85748	University of Arizona	3/12/2023	Credit Card/Wire	\$50.00	\$50.00	\$50.00
Yira Brimage	4141 West Glance Mine Place, Tucson, AZ 85745	Park University	3/10/2023	Credit Card/Wire	\$250.00	\$250.00	\$250.00
Susan Creedon	7380 E 22nd Street, Tucson, AZ 85710	Tucson Territory Property Management	3/10/2023	Credit Card/Wire	\$500.00	\$500.00	\$500.00
David Fotheringham	11050 E Blue Grama Dr., Tucson, AZ 85748	Ability Realty	3/10/2023	Credit Card/Wire	\$100.00	\$100.00	\$100.00
Patricia Watson	6615 S Lantana Vista Dr., Tucson, AZ 85756	Not Employed	3/6/2023	Credit Card/Wire	\$40.00	\$40.00	\$40.00
Veronica Canchola	2617 W Brogan St, Tucson, AZ 85745	Merrill Lynch	3/4/2023	Credit Card/Wire	\$25.00	\$25.00	\$25.00
Sylvia Bartalvi	6831 E 4th St, Tucson, AZ 85710	Retired	3/1/2023	Check #3496	\$100.00	\$100.00	\$100.00
Amelia Muniz	8050 E Broadway Apt D104, Tucson, AZ 85701	Retired	2/22/2023	Cash	\$20.00	\$20.00	\$20.00
Sylvia Chavez	4890 E Cecelia St, Tucson, AZ 85711	Retired	2/17/2023	Check #3690	\$100.00	\$100.00	\$100.00
Isabel Georgelos	9625 E Waters Edge Pl, Tucson, AZ 85749-7901	YWCA of Southern AZ	2/28/2023	Credit Card/Wire	\$100.00	\$100.00	\$100.00
April Bidwell	3505 W Granite Vista, Tucson, AZ 85742	Rogi	2/27/2023	Credit Card/Wire	\$25.00	\$25.00	\$25.00

Jennifer Martinez	10087 N Mill Crossing Way, Tucson, AZ 85743	Rite Way Heating/Cooling	2/24/2023	Credit Card/Wire	\$100.00	\$100.00	\$100.00
Amanda Maass	914 East Drachman Street, Tucson, AZ 85719	Illume Advising	2/24/2023	Credit Card/Wire	\$50.00	\$50.00	\$50.00
Shannon Macey	1625 E 10th St, Tucson, AZ 85719	Coldwell Banker Arizona	2/24/2023	Credit Card/Wire	\$25.00	\$25.00	\$25.00
William Arnold	957 N. Corte Del Sol Feliz, Tucson, AZ 85748	Self	2/24/2023	Credit Card/Wire	\$125.00	\$125.00	\$125.00
Kimberly Fitch	5980 N Escondido Lane, Tucson, AZ 85704	Bella Management Services	2/23/2023	Credit Card/Wire	\$100.00	\$100.00	\$100.00
SUB-TOTAL					\$4,405.00		

**CONTRIBUTIONS FROM
INDIVIDUALS (NOT TUCSON
CITY RESIDENTS)**

SCHEDULE A(1)(a)

Contributor	Address	Employer	Transaction/Check Date	Form of Payment / Check#	Amount	Cumulative Through This Period	Cumulative Through the Election Cycle
Peter Backus	14901 East Old Spanish Trail vail, AZ 85641	PB Trading Company Inc.	3/22/2023	Credit Card/Wire	\$100.00	\$100.00	\$100.00
Jodi Koch	10872 N Pomegranate dr Oro Valley, AZ 85737	Long Realty	3/4/2023	Credit Card/Wire	\$250.00	\$250.00	\$250.00
Jason Lindsey	2509 West Barrow Drive Chandler, AZ 85224	Torres Lindsey PLC	2/23/2023	Credit Card/Wire	\$500.00	\$500.00	\$500.00
SUB-TOTAL					\$850.00		

**CONTRIBUTIONS FROM OUT-
OF-STATE INDIVIDUALS**

SCHEDULE A(1)(c)

Contributor	Address	Employer	Transaction/Check Date	Form of Payment / Check#	Amount	Cumulative Through This Period	Cumulative Through the Election Cycle
Lara Long	8869 E Mineral PI Centennial, CO 80112	Cherry Creek School District	3/8/2023	Credit Card/Wire	\$25.00	\$25.00	\$25.00
SUB-TOTAL					\$25.00		

SCHEDULE A-1

FAMILY MONIES

Contributor	Address	Employer	Transaction/Check Date	Form of Payment / Check#	Amount	Cumulative Through This Period	Cumulative Through the Election Cycle
Fran Nutt	8601 E Shiloh St Tucson, AZ 85710	Retired	3/27/2023	Cash	\$100.00	\$100.00	\$100.00
Lisa Nutt	8601 E Shiloh St Tucson, AZ 85710	Self Employed	2/15/2023	Cash	\$500.00	\$500.00	\$500.00
William Nutt	8601 E Shiloh St Tucson, AZ 85710	US Federal Government	3/7/2023	Credit Card/Wire	\$100.00	\$100.00	\$100.00
SUB-TOTAL					\$700.00		

SCHEDULE B

OPERATING EXPENSES

Recipient	Expense Description / Purpose	Transaction Date	Form of Payment / Check #	Amount This Period
ActBlue	66 Summer Street Somerville, MA 02144	3/31/2023	EFT	\$60.54
Shutter Proof LLC	2828 N Central Ave. Phoenix, AZ 85004	3/27/2023	Wire	\$2,000.00
Shutter Proof LLC	2828 N Central Ave. Phoenix, AZ 85004	3/17/2023	Wire	\$260.70

Shutter Proof LLC	2828 N Central Ave. Phoenix, AZ 85004	Canvassing/Signature Gathering	3/13/2023	Wire	\$1,125.00
Shutter Proof LLC	2828 N Central Ave. Phoenix, AZ 85004	Canvassing/Signature Gathering	3/6/2023	Wire	\$1,000.00
ActBlue	66 Summer Street Somerville, MA 02144	Contribution processing fee	2/28/2023	EFT	\$15.39
				SUB-TOTAL	\$4,461.63