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# State of Arizona



## Campaign Finance Report

Treasurer: Dely, Alex  
1142 W Pelaa St, Tucson, AZ 85705  
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Tucson Ward Only Vote  
Committee #: 202000009

### 2019 1st Report (1st Quarter)

Election Cycle: 2019-2020  
Date Filed: April 4, 2019  
Reporting Period: January 1, 2019-March 31, 2019

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,828.05
Total Cash Disbursements this Reporting Period:	\$27.62
Cash Balance at End of Reporting Period:	\$1,800.43

Report ID: 197039

O-FILE *SM*  
204409 *SM*

### Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,828.05	\$379.64	\$2,207.69	\$2,207.69
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,828.05	\$379.64	\$2,207.69	\$2,207.69

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$27.62	\$0.00	\$27.62	\$27.62
Independent & Ballot Measure Expenditures	E2a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Committees/Businesses	E3a-E3f	\$0.00	\$0.00	\$0.00	\$0.00
Small Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$379.64	\$379.64	\$379.64
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$27.62	\$379.64	\$407.26	\$407.26
Bill Payments for Previous Expenditures	D1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$27.62	\$0.00	\$27.62	\$27.62

**Schedule C2 - Individual contributions**

Name:	Date	Amount	Cycle To Date
Name: Dely, Alex Address: 8522 E Helen Pl, Tucson, AZ 85715 Occupation: Contracts Manager, Raytheon Missile Systems	01/08/2019	\$40.00 Cash	\$1,330.85
Name: HOLDEN, JOHN R Address: 1142 W Pelaar St, Tucson, AZ 85705 Occupation: Retired, Retired Trans. Type: In-Kind Contribution	01/08/2019	\$240.50 Goods/Services	\$379.64
Name: Sellers, William Address: 11411 N Charoleau Dr, Oro Valley, AZ 85737 Occupation: Retired	02/01/2019	\$100.00 Cash	\$100.00
Name: HOLDEN, JOHN R Address: 1142 W Pelaar St, Tucson, AZ 85705 Occupation: Retired, Retired Trans. Type: In-Kind Contribution	02/05/2019	\$139.14 Goods/Services	\$379.64
Name: King, Christopher Address: 10426 E Ravenswood St, Tucson, AZ 85747 Occupation: Retired	02/21/2019	\$52.20 Cash	\$52.20
Name: Dely, Alex Address: 8522 E Helen Pl, Tucson, AZ 85715 Occupation: Contracts Manager, Raytheon Missile Systems Memo: UA Personal Donation	02/22/2019	\$1,290.85 Cash	\$1,330.85
Name: Smith, Susan Address: 8710 N Little Oak Ln, Tucson, AZ 85704 Occupation: Retired Memo: anecdot	02/25/2019	\$50.00 Cash	\$50.00
Name: Peipelman, Brianna Address: 4414 Hunters Lodge Dr, Round Rock, TX 78681 Occupation: Student, None Memo: Anedot Donation	03/15/2019	\$25.00 Cash	\$25.00
Name: ALVILLAR, GLORIA Address: 1539 E Waverly St, Tucson, AZ 85719 Occupation: HR ASST. DIR, UNIV OF AZ	03/21/2019	\$100.00 Cash	\$100.00
Name: HOLLIS, ANN Address: 8900 E Bears Path Rd, Tucson, AZ 85749 Occupation: RETIRED, RETIRED	03/21/2019	\$20.00 Cash	\$20.00
Name: Houghton, Dawn Address: 9110 E 26th St, Tucson, AZ 85710 Occupation: Med Tech, LSA	03/21/2019	\$100.00 Cash	\$100.00

**Schedule C2 - Individual contributions**

<b>Name:</b>	Ludwig, Michelle	<b>Date</b>	03/21/2019	<b>Amount</b>	\$50.00	<b>Cycle To Date</b>	\$50.00
<b>Address:</b>	5371 S Joseph Ave, Tucson, AZ 85757				Cash		
<b>Occupation:</b>	Executive Assistant, Ill Oaks Development						
Total of Individual Contributions					\$2,207.69		
Total of Refunds Given					\$0.00		
Net Total of Individual Contributions					\$2,207.69		

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Alliance Bank <b>Address:</b> 200 S Craycroft Rd, Tucson, AZ 85711 <b>Category:</b> Administration - Bank fees/service charge	01/01/2019	\$27.62 Cash	\$27.62
Total of Operating Expenses		\$27.62	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$27.62	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b>		
HOLDEN, JOHN R	01/08/2019	\$240.50
Original Amount of Contribution: \$240.50		
Original Transaction Date: 01/08/2019		
Expenditure of In-Kind Contribution	01/08/2019	(\$240.50)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b>		
HOLDEN, JOHN R	02/05/2019	\$139.14
Original Amount of Contribution: \$139.14		
Original Transaction Date: 02/05/2019		
Expenditure of In-Kind Contribution	02/05/2019	(\$139.14)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$379.64
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$379.64
In-Kind Contribution Equity After Adjustments		\$0.00