

# CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name: VOTE REGINA ROMERO

CITY ID#: 19293CT

Reporting Period: i, From 11/12/2019 thru 12/31/2019

Contract # 000000

- 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

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# CITY OF TUCSON, 2018 ELECTIONS CAMPAIGN INFORMATION



## **CANDIDATE INFORMATION**

Name : *REGINA ROMERO*  
Address 1 : *1510 N. MOJEAN COURT*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85745*  
Phone : *(520) 343-4038*  
Office Sought : *MAYOR*  
Date Became Candidate : *1/14/2019*  
E-Mail : *tucsonromero@gmail.com*

## **TREASURER INFORMATION**

Name : *SHASTA MCMANUS*  
Address 1 : *4442 E. PIMA ST.*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85712*  
Phone : *(520) 822-7343*  
E-Mail : *shastam@simginc.com*

## **COMMITTEE INFORMATION**

Name : *VOTE REGINA ROMERO*  
Address 1 : *PO BOX 2665*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85702*  
Phone : *(520) 444-3007*  
Fax : *( ) -*  
Party Affiliation : *DEMOCRATIC*  
City ID # : *19293CT*  
Contract # : *000000*  
E-Mail : *nate@votereginaromero.com*

## **SURPLUS INFORMATION**

Surplus from previous campaign : *\$0.00*



**CITY OF TUCSON, 2018 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *VOTE REGINA ROMERO*

CONTRACT #: 000000

REPORTING PERIOD : *i, From 11/12/2019 to 12/31/2019*

ID#: 19293CT

	<i>This Period</i>	<i>Campaign To Date</i>
<b>SUMMARY</b>		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$2,732.17	
TOTAL CONTRIBUTIONS	\$0.00	\$134,776.45
SUBTOTAL	\$2,732.17	\$134,776.45
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$134,084.97
TOTAL ACTUAL RECEIPTS	\$2,732.17	\$268,861.42
TOTAL DISBURSEMENTS	\$319.43	\$268,353.30
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$2,412.74	\$508.12

<b>MISCELLANEOUS</b>		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)	\$0.00	\$0.00



**CITY OF TUCSON, 2018 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *VOTE REGINA ROMERO*  
REPORTING PERIOD : *i, From 11/12/2019 to 12/31/2019*

CONTRACT #: *000000*  
ID#: *19293CT*

		<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$0.00	\$26,500.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$0.00	\$114,444.75
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$147.00
<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$141,091.75</b>
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$6,499.78
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$0.00</b>	<b>\$134,591.97</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$10.00
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>	\$0.00	\$0.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$0.00
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	\$174.48
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$0.00</b>	<b>\$184.48</b>
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>		<b>\$0.00</b>	<b>\$134,776.45</b>
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS</b>		<b>\$0.00</b>	<b>\$134,776.45</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>PUBLIC MATCHING FUNDS</b>			
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>		<b>\$0.00</b>	<b>\$134,084.97</b>
<b>TOTAL RECEIPTS</b>		<b>\$0.00</b>	<b>\$268,861.42</b>



**CITY OF TUCSON, 2018 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *VOTE REGINA ROMERO*  
REPORTING PERIOD : *i, From 11/12/2019 to 12/31/2019*

CONTRACT #: *000000*  
ID#: *19293CT*

<b>EXPENDITURES &amp; DISBURSEMENTS</b>		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$319.43	\$262,357.49
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	\$2,460.31
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	\$174.48
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$4,138.00
<b>SUBTOTAL OF DISBURSEMENTS</b>		\$319.43	\$269,130.28
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$776.98
<b>TOTAL DISBURSEMENTS</b>		\$319.43	\$268,353.30
<b>RECEIPTS OVER DISBURSEMENTS</b>		(\$319.43)	\$508.12

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\_\_\_\_\_.

\_\_\_\_\_  
*NOTARY PUBLIC*

# Schedule D

Reporting Period : i, From 11/12/2019 To 12/31/2019

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. CenturyLink 100 CenturyLink Dr. Monroe, LA 71203	Campaign office Phone	11/26/2019		\$72.49	
2. CenturyLink 100 CenturyLink Dr. Monroe, LA 71203	Campaign office Phone	12/10/2019		\$35.30	
				<b>Expenditure Total :</b>	<b>\$107.79</b>
3. Cox Business PO Box 1259 Oaks, PA 19456	Internet	12/5/2019		\$129.80	
				<b>Expenditure Total :</b>	<b>\$129.80</b>
4. MetLife Insurance PO Box 783861 Philadelphia, PA 19178	Office Insurance	11/12/2019		\$46.84	
				<b>Expenditure Total :</b>	<b>\$46.84</b>
5. National Bank of Arizona 1 S. Church Ave., #120 Tucson, AZ 85701	Bank fee	11/29/2019		\$5.00	
				<b>Expenditure Total :</b>	<b>\$5.00</b>
6. Twillo SendGrid 1801 California St. Denver, CO 80202	Email Services	12/3/2019		\$30.00	
				<b>Expenditure Total :</b>	<b>\$30.00</b>
				<b>TOTALS :</b>	<b>\$319.43</b>
					<b>\$262,357.49</b>

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Finalized on Mon January 6, 2020 11:56am by amarruf1

Electronic signature: Regina Romero signed from reginitay2k@yahoo.com on 12-23-2019 10:26:56pm

Electronic signature: Carolyn Campbell signed from carolyncampbell1999@gmail.com on 12-20-2019 10:14:10am

Electronic signature: Shasta McManus signed from shastam@simginc.com on 12-20-2019 11:06:40am