

**CAMPAIGN FINANCE REPORT  
FORMS SUBMITTED WITH THIS REPORT**

Committee Name: SANTA CRUZ FOR TUCSON

CITY ID#: 19-299CT

Reporting Period: h, From 10/20/2019 thru 11/11/2019

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

NOTE: Any form with activity must be filed

0-file  
208106

# CITY OF TUCSON, 2018 ELECTIONS CAMPAIGN INFORMATION



## **CANDIDATE INFORMATION**

Name : *LANE SANTA CRUZ*  
Address 1 : *868 W. CALLE CARASOL*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85713*  
Phone : *(520) 440-6950*  
Office Sought : *COUNCIL MEMBER, WARD 1*  
Date Became Candidate : *1/28/2019*  
E-Mail : *info@santacruzfortucson.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 : *SANTA CRUZ FOR TUCSON*  
Address 1 : *868 W CALLE CARASOL*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85713*  
Phone : *(520) 329-3609*  
Fax : *( ) -*  
Party Affiliation : *DEMOCRATIC*  
City ID # : *19-299CT*  
Contract # : *000000*  
E-Mail : *info@santacruzfortucson.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 : *SANTA CRUZ FOR TUCSON*  
REPORTING PERIOD : *h, From 10/20/2019 to 11/11/2019*

CONTRACT #: *000000*  
ID#: *19-299CT*

	<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	\$16,515.76	
TOTAL CONTRIBUTIONS	\$400.00	\$70,328.05
SUBTOTAL	\$16,915.76	\$70,328.05
PUBLIC MATCHING FUNDS RECEIVED	\$5,838.89	\$65,023.97
TOTAL ACTUAL RECEIPTS	\$22,754.65	\$135,352.02
TOTAL DISBURSEMENTS	\$21,762.15	\$133,995.05
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$992.50	\$1,356.97

<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 : SANTA CRUZ FOR TUCSON  
REPORTING PERIOD : h, From 10/20/2019 to 11/11/2019

CONTRACT #: 000000  
ID#: 19-299CT

		<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	\$8,142.58
Total from Schedule A	<i>Contributions from Individuals</i>	\$400.00	\$58,213.17
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$660.75
<b>SUBTOTAL</b>		<b>\$400.00</b>	<b>\$67,016.50</b>
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$1,081.78
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$400.00</b>	<b>\$65,934.72</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	\$100.00
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	\$3,000.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$1,293.33
Total from Schedule C-1	<i>Other Loans</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$0.00</b>	<b>\$4,393.33</b>
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>		<b>\$400.00</b>	<b>\$70,328.05</b>
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS</b>		<b>\$400.00</b>	<b>\$70,328.05</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>PUBLIC MATCHING FUNDS</b>			
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>		<b>\$5,838.89</b>	<b>\$65,023.97</b>
<b>TOTAL RECEIPTS</b>		<b>\$6,238.89</b>	<b>\$135,352.02</b>



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

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *SANTA CRUZ FOR TUCSON*  
REPORTING PERIOD : *h, From 10/20/2019 to 11/11/2019*

CONTRACT #: *000000*  
ID#: *19-299CT*

		<i>This Period</i>	<i>Campaign To Date</i>
<b>EXPENDITURES &amp; DISBURSEMENTS</b>			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$21,755.45	\$129,973.91
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	\$1,293.33
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>	\$6.70	\$1,509.81
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$1,218.00
<b>SUBTOTAL OF DISBURSEMENTS</b>		\$21,762.15	\$133,995.05
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b>		\$21,762.15	\$133,995.05
<b>RECEIPTS OVER DISBURSEMENTS</b>		(\$15,523.26)	\$1,356.97

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 A

Reporting Period : h, From 10/20/2019 To 11/11/2019

## CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Danley, Ian 2208 W. Washington St. Phoenix, AZ 85009	Director One Arizona	10/15/2019		\$50.00		
<b>Contribution Total :</b>				<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
2. Hadley, Diana 350 S Grande Ave Tucson, AZ 85745	Historian Self	10/26/2019	Online	\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
3. Sullivan, Jody 2742 E Mabel St. Tucson, AZ 85716	Administrator Tucson Preparatory School	11/1/2019	Online	\$50.00		
4. Sullivan, Jody 2742 E Mabel St. Tucson, AZ 85716	Administrator Tucson Preparatory School	11/1/2019	Online	\$50.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
5. Yee, Moon 10080 E Old Spanish Trail Tucson, AZ 85748	Apartment Manager Self	10/24/2019	287	\$150.00		
<b>Contribution Total :</b>				<b>\$150.00</b>	<b>\$150.00</b>	<b>\$150.00</b>
<b>TOTALS :</b>				<b>\$400.00</b>	<b>\$58,213.17</b>	<b>\$66,355.75</b>

# Schedule D

Reporting Period : h, From 10/20/2019 To 11/11/2019

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. CANDIDATE	Reimbursement - Volunteer Food / Bev	11/2/2019	113	\$51.08	
2. CANDIDATE	Reimbursement - Volunteer Food / Bev	11/2/2019	112	\$3.50	
<b>Expenditure Total :</b>				<b>\$54.58</b>	
3. Chesney Richter - Staff 2125 N Chrysler Dr. Tucson, AZ 85716	Payroll	10/30/2019	108	\$600.00	
4. Chesney Richter - Staff 2125 N Chrysler Dr. Tucson, AZ 85716	Reimbursement - Postage Labels	11/8/2019	0121	\$9.91	
5. Chesney Richter - Staff 2125 N Chrysler Dr. Tucson, AZ 85716	Reimbursement - Postage for TY Cards	11/8/2019	0119	\$88.00	
6. Chesney Richter - Staff 2125 N Chrysler Dr. Tucson, AZ 85716	Reimbursement - Printing	11/8/2019	0120	\$6.52	
7. Chesney Richter - Staff 2125 N Chrysler Dr. Tucson, AZ 85716	Payroll through 11/15/19	11/11/2019	0116	\$600.00	
<b>Expenditure Total :</b>				<b>\$1,304.43</b>	
8. Donorbox 1885 Mission St San Francisco, CA 94103	Technology - Online Contributions	11/3/2019		\$94.45	
<b>Expenditure Total :</b>				<b>\$94.45</b>	

# Schedule D

Reporting Period : h, From 10/20/2019 To 11/11/2019

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
9. Gilliland, Adam 1252 W Sonora St Tucson, AZ 85745	Graphic Design for Logo / Palm Cards Etc.	11/4/2019	0118	\$500.00	
<b>Expenditure Total :</b>				<b>\$500.00</b>	
10. Google Domains 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Address	10/28/2019		\$12.73	
<b>Expenditure Total :</b>				<b>\$12.73</b>	
11. National Bank of Arizona 1 S Church Ave #120 Tucson, AZ 85701	Service Fees	10/31/2019		\$3.15	
<b>Expenditure Total :</b>				<b>\$3.15</b>	
12. Rodriguez, Jessica 1824 W Merlin Rd Tucson, AZ 85713	Payroll	10/30/2019	107	\$450.00	
13. Rodriguez, Jessica 1824 W Merlin Rd Tucson, AZ 85713	Payroll through 11/15/19	11/11/2019	0117	\$225.00	
14. Rodriguez, Jessica 1824 W Merlin Rd Tucson, AZ 85713	Reimbursement for Event Venue for Volunteer Appreciation Event	11/11/2019	0114	\$203.00	
15. Rodriguez, Jessica 1824 W Merlin Rd Tucson, AZ 85713	Catering Service for Volunteer Appreciation Event	11/11/2019	0115	\$274.81	
<b>Expenditure Total :</b>				<b>\$1,152.81</b>	



# Schedule D

Reporting Period : h, From 10/20/2019 To 11/11/2019

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
16. Saguaro Strategies 2120 University Ave. Berkeley, CA 85704	Digital Advertising	10/22/2019		\$3,500.00	
17. Saguaro Strategies 2120 University Ave. Berkeley, CA 85704	Direct Mail	10/30/2019		\$12,500.00	
<b>Expenditure Total :</b>				<b>\$16,000.00</b>	
18. Serena Huaraque - Field Staff 911 W 25th St Tucson, AZ 85713	Payroll	10/30/2019	109	\$200.00	
19. Serena Huaraque - Field Staff 911 W 25th St Tucson, AZ 85713	Payroll	11/5/2019	110	\$200.00	
<b>Expenditure Total :</b>				<b>\$400.00</b>	
20. Strategic Issues Management Group 1661 N. Swan Rd., #116 Tucson, AZ 85712	Consulting and Finance, T-Shirt order, Records printing	11/11/2019	0122	\$2,133.30	
<b>Expenditure Total :</b>				<b>\$2,133.30</b>	
21. Tylee Nez - Field Staff 11801 W Desert Oasis Trail Tucson, AZ 85743	Payroll	10/30/2019	111	\$100.00	
<b>Expenditure Total :</b>				<b>\$100.00</b>	
<b>TOTALS :</b>				<b>\$21,755.45</b>	<b>\$129,973.91</b>

# Schedule D-7

Reporting Period : h, From 10/20/2019 To 11/11/2019

## ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. PayPal 95 Morton St FL 5 New York, NY 10014	PayPal Fees for D. Hadley	10/26/2019		\$3.20	
2. PayPal 95 Morton St FL 5 New York, NY 10014	PayPal Fees for J. Sullivan	11/1/2019		\$1.75	
3. PayPal 95 Morton St FL 5 New York, NY 10014	PayPal Fees for J. Sullivan	11/1/2019		\$1.75	
<b>Expenditure Total :</b>				<b>\$6.70</b>	<b>\$1,509.81</b>
<b>TOTALS :</b>				<b>\$6.70</b>	<b>\$1,509.81</b>

# Schedule A - Memo

Reporting Period : h, From 10/20/2019 To 11/11/2019

## CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Danley, Ian 2208 W. Washington St. Phoenix, AZ 85009	10/15/2019		\$50.00	Online
2. Hadley, Diana 350 S Grande Ave Tucson, AZ 85745	10/26/2019	Online	\$100.00	
3. Sullivan, Jody 2742 E Mabel St. Tucson, AZ 85716	11/1/2019	Online	\$50.00	
4. Sullivan, Jody 2742 E Mabel St. Tucson, AZ 85716	11/1/2019	Online	\$50.00	
5. Yee, Moon 10080 E Old Spanish Trail Tucson, AZ 85748	10/24/2019	287	\$150.00	