# CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Com	mittee Name:	SAMI HAMED FOR CITY COUNCIL	CITY ID#:	19-29	7-CT			
Rep	orting Period:	e, From 8/10/2019 thru 9/2/2019	Contract #	CFA-	7-19			
<b>2</b>	Schedule Lis	t This Report						
<b>/</b>	Campaign Int	formation Sheet Campaign Information Sheet						
<b>✓</b>	Summary Re	port Complete Summary Report for Period						
	Schedule 1	Contributions from Individual City Residents (Used to establish eligibility for F	ublic Matchin	g Fun	ds)			
1	Schedule A Contributions from Individuals							
	Schedule A-1	Family Contributions	91	<u></u>	X			
	Schedule A-2	Contributions from Candidate	3	R	君香			
	Schedule A-3	Anonymous and Prohibited Contributions	1 A R	0	Ed - A			
	Schedule A-4	Offsets to Contributions (reported on Schedule(s) 1 and A)		J	TEIS SEED			
	Schedule B	Contributions from Political Committees	不言	Characteristic Co. St.	- E			
	Schedule C	Candidate Loans		C	`			
	Schedule C-1	Other Loans						
<b>Z</b>	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						
<b>✓</b>	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						
		Offsets to Contributions Received						
	Schedule F-3	Debts and Obligations						

NOTE: Any form with activity must be filed

# CITY OF TUCSON, 2018 ELECTIONS CAMPAIGN INFORMATION



### CANDIDATE INFORMATION

Name: SAMI HAMED

Address 1: PO BOX 665

Address 2:

City, State, Zip: TUCSON, AZ 85702

Phone: (520) 903-1190

Office Sought: COUNCIL MEMBER, WARD 1

Date Became Candidate: 1/18/2019

E-Mail: sami@samihamed.com

#### TREASURER INFORMATION

Name: BARBARA WRIGHT

Address 1: PO BOX 665

Address 2:

City, State, Zip: TUCSON, AZ 85702

Phone: (520) 903-1190

E-Mail:

#### **COMMITTEE INFORMATION**

Name: SAMI HAMED FOR CITY COUNCIL

Address 1: PO BOX 665

Address 2:

City, State, Zip: TUCSON, AZ 85702

Phone: (520) 903-1190

Fax: (\_\_\_) \_\_\_-

Party Affiliation: DEMOCRATIC

City ID #: 19-297-CT Contract #: CFA-7-19

E-Mail:

### SURPLUS INFORMATION

Surplus from previous campaign: \$0.00



# CITY OF TUCSON, 2018 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

#### **DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE: SAMI HAMED FOR CITY COUNCIL

CONTRACT #: CFA-7-19

REPORTING PERIOD: e, From 8/10/2019 to 9/2/2019

ID#: 19-297-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$8,177.86	
TOTAL CONTRIBUTIONS	\$2,528.67	\$26,685.77
SUBTOTAL	\$10,706.53	\$26,685.77
PUBLIC MATCHING FUNDS RECEIVED	\$8,574.73	\$21,108.73
TOTAL ACTUAL RECEIPTS	\$19,281.26	\$47,794.50
TOTAL DISBURSEMENTS	\$12,260.65	\$40,773.89
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$7,020.61	\$7,020.61

MISCELLANEOUS		
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: SAMI HAMED FOR CITY COUNCIL

CONTRACT #: CFA-7-19

REPORTING PERIOD: e, From 8/10/2019 to 9/2/2019

ID#: 19-297-CT

		This Period	Campaign To Date
ONTRIBUTIONS ELIGI	BLE FOR PUBLIC MATCHING FUNDS		MEDIC STATE
Total from Schedule 1	Contributions to Establish Eligibility	\$0.00	\$6,503.33
Total from Schedule A	Contributions from Individuals	\$2,528.67	\$17,134.07
Total from Schedule A-1	Family Contributions	\$0.00	\$40.00
SUBTOTAL		\$2,528.67	\$23,677.40
Total from Schedule A-4 O	ffsets to Contributions	\$0.00	\$0.00
TOTAL CONTRIBUTIONS E	LIGIBLE FOR PUBLIC MATCHING FUNDS	\$2,528.67	\$23,677.40

		This Period	Campaign To Date
CONTRIBUTIONS NOT	ELIGIBLE FOR PUBLIC MATCHING FUNDS	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	A. S. S. S. T. T. S.
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	\$0.00	\$0.00
Total from Schedule B	Contributions from Political Committees	\$0.00	\$1,000.00
Total from Schedule C	Candidate Loans	\$0.00	\$2,000.00
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	\$8.37
TOTAL CONTRIBUTIONS I	NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$0.00	\$3,008.37
SUBTOTAL OF CONTRIBL	ITIONS RECEIVED	\$2,528.67	\$26,685.77
Total from Schedule F-2	Offsets to Contributions Received	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$2,528.67	\$26,685.77

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		<b>对</b> 多生物的,现
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$8,574.73	\$21,108.73
TOTAL RECEIPTS	\$11,103.40	\$47,794.50



# CITY OF TUCSON, 2018 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE: SAMI HAMED FOR CITY COUNCIL
REPORTING PERIOD: e, From 8/10/2019 to 9/2/2019

CONTRACT #: CFA-7-19

ID#: 19-297-CT

		This Period	Campaign To Date
<b>EXPENDITURES &amp; DISB</b>	BURSEMENTS		
Total from Schedule D	Expenditures for Operating Expenses	\$11,588.37	\$39,463.31
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	\$672.28	\$1,310.58
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
Total from Schedule F-3	Debt Payments	\$0.00	\$0.00
SUBTOTAL OF DISBURSE	MENTS	\$12,260.65	\$40,773.89
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$12,260.65	\$40,773.89
RECEIPTS OVER DISBURS	EMENTS	(\$1,157.25)	\$7,020.61

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	

## Schedule A

Reporting Period : e, From 8/10/2019 To 9/2/2019

## **CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Alvillor, Gloria 1539 e waverly st tucson, az 85719	retired na	8/20/2019	\$100.00		
		Contribution Total :	\$100.00	\$100.00	\$100.00
2. barajas, Victoria 5118 s Fletcher ave tucson, az 85706	assistant u of a	8/14/2019	\$104.15		
		Contribution Total :	\$104.15	\$120.04	\$146.31
3. Becker, Ben 7320N. San Blas Drive Tucson, az 85704	real estate CBFE, Inc	8/14/2019	\$100.00		
		Contribution Total :	\$100.00	\$100.00	\$100.00
4. CESARE, JOE 3500 n calle rosario tucson, az 85750	president broaadway realty & trust	8/26/2019	\$250.00		
		Contribution Total :	\$250.00	\$250.00	\$250.00
5. Cote, Shawn 2779 w Camino Llano tucson, az 85712	government affairs direct SAHBA	8/14/2019	\$78.19		
		Contribution Total :	\$78.19	\$78.19	\$78.19
6. day, Jacqueline 3043 N. Gaia Place tucson, az 85745	teacher retired	8/15/2019	\$52.23		
		Contribution Total :	\$52.23	\$52.23	\$52.23
7. feldhausen, evan 3392 n pebble rapids pl tucson, az 85712	cpa beachfleischman	8/14/2019	\$208.00		
		Contribution Total :	\$208.00	\$208.00	\$218.00

COMMITTEE: SAMI HAMED FOR CITY COUNCIL

CONTRACT #: CFA-7-19

ID#: 19-297-CT

# Schedule A

Reporting Period : e, From 8/10/2019 To 9/2/2019

## **CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. Fimbres, Fernando F 3255 w royal copeland dr tucson, az 85745	retired none	8/14/2019	\$100.00		
		Contribution Total :	\$100.00	\$100.00	\$100.00
<ol> <li>Godlewski, David 11323 N Eagle Landing PI tucson, az 85737</li> </ol>	President SAHBA	8/14/2019	\$156.07		
		Contribution Total :	\$156.07	\$156.07	\$156.07
<b>10.</b> goldstein, david 5860 E Placita Lupita tucson, az 85718	executive diamond ventures	8/26/2019	\$250.00		
		Contribution Total :	\$250.00	\$250.00	\$250.00
<b>11.</b> gugino, robert 2830 N Swan Rd., Ste 160 tucson, az 85712	attorney Gugino&Mortimer PLC	8/20/2019	\$52.23		
		Contribution Total :	\$52.23	\$52,23	\$52,23
<ol> <li>lovelace, jimmy</li> <li>4041 e birchbrooke ct</li> <li>tucson, az 85712</li> </ol>	cpa beachfleischman PC	8/14/2019	\$104.15		
		Contribution Total :	\$104.15	\$208.30	\$218.30
13. Mader, Christopher 4172 w lum wash ct tucson, az 85745	teacher sunnyside	8/27/2019	\$26.27		
		Contribution Total :	\$26.27	\$130.42	\$130.42
14. mendenhall, earl 6030 E EDISON ST tucson, az 85712	financial advisor self	8/21/2019	\$100.00		
		Contribution Total :	\$100.00	\$100.00	\$100.00

COMMITTEE: SAMI HAMED FOR CITY COUNCIL

CONTRACT #: CFA-7-19

ID#: 19-297-CT

## Schedule A

Reporting Period : e, From 8/10/2019 To 9/2/2019

## **CONTRIBUTIONS FROM INDIVIDUALS**

	NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15.	moon, jordon 889 N Cofco Center Ct phoenix, az 85008	community relations coord SAAVI	8/27/2019	\$52.23		
			Contribution Total :	\$52.23	\$52.23	\$52,23
16.	Narcaroti, fred 370 W. Ajax Peak Road tucson, az 85737	office manager ninyo & moore	8/19/2019	\$52.23		
			Contribution Total :	\$52.23	\$52.23	\$52.23
17.	Piña, Raul P.O. Box 36311 tucson, az 85740	engineer cpe consultants	8/27/2019	\$208.00		
			Contribution Total :	\$208.00	\$208.00	\$208.00
18.	ramirez, alfonso 2031 W Ajo Way tucson, az 85713	public writer self	8/21/2019	\$259.92		
			Contribution Total :	\$259.92	\$259.92	\$415.99
19.	Romero, Carlos 1371 W. Calle Rio Lobo tuscon, az 85714	Program Coordinator Pima College	8/14/2019	\$25.00		
			Contribution Total :	\$25.00	\$25.00	\$25.00
20.	Staring, Tim 3885 s saguaro monarch pl tucson, az 85730	general contractor trs custom builders inc	8/13/2019	\$250.00		
			Contribution Total :	\$250.00	\$250.00	\$250.00
	10 (1 5 5 7 M)   10 (1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1		TOTALS:	\$2,528.67	\$17,134.07	\$23,637.40

**COMMITTEE:** SAMI HAMED FOR CITY COUNCIL

CONTRACT #: CFA-7-19

ID#: 19-297-CT

Reporting Period: e, From 8/10/2019 To 9/2/2019

## **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
Christopher Mader     4102 w lum wash ct     tucson, AZ 86745	campaign outreach	8/23/2019	\$800.00	
2. Christopher Mader 4102 w lum wash ct tucson, AZ 86745	campaign outreach	8/23/2019	\$800.00	
		Expenditure Total :	\$1,600.00	
3. Curtis Dutiel 4312 e flower st tucson, AZ 85712	campaign photography	8/15/2019	\$1,000.00	
		Expenditure Total :	\$1,000.00	
<ol> <li>dollar tree</li> <li>1549 w saint mary rd</li> <li>tucson, AZ 85745</li> </ol>	supplies	8/27/2019	\$27.09	
		Expenditure Total :	\$27.09	

COMMITTEE: SAMI HAMED FOR CITY COUNCIL CONTRACT #: CFA-7-19 ID#: 19-297-CT September 6, 2019

Reporting Period : e, From 8/10/2019 To 9/2/2019

## **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE CHECK #	AMOUNT THIS CUMULATIVE THRU PERIOD THIS PERIOD
5. donorbox (stripe) 1885 mission st	Carlos Romero Evan Feldhausen Ben Becker	8/14/2019	\$25.19
san francisco, ca 91403	David Godlewski Shawn Cote Jimmy Lovelace Victoria Barajas		
6. donorbox (stripe) 1885 mission st san francisco, ca 91403	Jacqueline Day	8/15/2019	\$1.81
7. donorbox (stripe) 1885 mission st san francisco, ca 91403	Fred Narcaroti	8/19/2019	\$1.81
8. donorbox (stripe) 1885 mission st san francisco, ca 91403	Robert Gugino	8/20/2019	\$1.81
9. donorbox (stripe) 1885 mission st san francisco, ca 91403	Alfonso Ramirez Earl Mendenhall	8/21/2019	\$11.04
<ul><li>10. donorbox (stripe)</li><li>1885 mission st</li><li>san francisco, ca 91403</li></ul>	David Goldstein	8/26/2019	\$7.55
1. donorbox (stripe) 1885 mission st san francisco, ca 91403	Jordan Moon Raul Piña Christopher Mader	8/27/2019	\$9.20
		Expenditure Total	; \$58.41
<ol> <li>facebook</li> <li>1601 willow rd</li> <li>menlo park, ca 94025</li> </ol>		8/25/2019	\$25.00
<ol> <li>facebook</li> <li>1601 willow rd</li> <li>menlo park, ca 94025</li> </ol>	social media	8/30/2019	\$22.52
		Expenditure Total	: \$47.52

**COMMITTEE:** SAMI HAMED FOR CITY COUNCIL

CONTRACT #: CFA-7-19

ID#: 19-297-CT

Reporting Period : e, From 8/10/2019 To 9/2/2019

## **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
14. frys food 3640 s 16th ave tucson, AZ 85713	food for event	8/28/2019	\$38.98	
		Expenditure Total :	\$38.98	
15. gloo factory po box 1212 tucson, AZ 85702	mailers	8/16/2019	\$265.05	
16. gloo factory po box 1212 tucson, AZ 85702	mailers	8/21/2019	\$131.13	
		Expenditure Total :	\$396.18	
17. Jessica Rojas Ortega 1700 n avenida azahar tucson, AZ 85745	campaign outreach	8/21/2019	\$500.00	
		Expenditure Total :	\$500.00	
18. Luis Liera 3532 s mission rd unit 5 tucson, AZ 85713	campaign website/communications services	8/21/2019	\$2,008.00	
19. Luis Liera 3532 s mission rd unit 5 tucson, AZ 85713	campaign website	8/23/2019	\$500.00	
		Expenditure Total :	\$2,508.00	
<ol> <li>Marissa Ronqauillo</li> <li>646 s 3rd ave</li> <li>tucson, AZ 85701</li> </ol>	campaign outreach	8/23/2019	\$500.00	
		Expenditure Total :	\$500.00	Caralle III.

COMMITTEE: SAMI HAMED FOR CITY COUNCIL CONTRACT #: CFA-7-19 ID#: 19-297-CT September 6, 2019

Reporting Period : e, From 8/10/2019 To 9/2/2019

## **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE CHECK#	AMOUNT THIS CUMULATIVE THRU PERIOD THIS PERIOD
21. maritza broce 838 w 18th tucson, AZ 85745	payroll campaign manager	8/15/2019	\$900.00
22. maritza broce 838 w 18th tucson, AZ 85745	campaign manager payroll	8/23/2019	\$900.00
		Expenditure Total :	\$1,800.00
23. Paris Beniquez 1630 e dakota st tucson, AZ 85706	outreach support and telephonic communications	8/16/2019	\$1,500.00
		Expenditure Total :	\$1,500.00
24. Patrick McKenna 1011 w huron st tucson, AZ 85745	campaign outreach	8/16/2019	\$800.00
AMBURAN PERMENUNTAN PERMENUNTAN PERMENUNTAN PERMENUNTAN PERMENUNTAN PERMENUNTAN PERMENUNTAN PERMENUNTAN PERMEN		Expenditure Total :	\$800.00
<b>25.</b> subway 3792 s 16th tucson, AZ 85712	volunteer meals	8/22/2019	\$42.28
		Expenditure Total :	\$42.28
26. sushi lounge 4802 s 6th ave tucson, AZ 84714		8/28/2019	\$104.91
KINDER BLEENELE BEGOVER IN DE AMELIER GEFANGE EVERTUE BORDON MODERN EN OUT DE LIMITARIE.		Expenditure Total :	\$104.91
27. U S Postal 1501 s cherrybell tucson, AZ 85726	postage	8/25/2019	\$165.00
		Expenditure Total :	\$165.00

**COMMITTEE:** SAMI HAMED FOR CITY COUNCIL

CONTRACT #: CFA-7-19

ID#: 19-297-CT

Reporting Period : e, From 8/10/2019 To 9/2/2019

## **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE CHE	ECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
28. Veronica Chana 733 w iowa st tucson, AZ 85706	campaign outreach	8/23/2019		\$500.00	3
		Expenditure 1	Total :	\$500.00	
		TOTAL	s:	\$11,588.37	\$39,463.31

COMMITTEE: SAMI HAMED FOR CITY COUNCIL

CONTRACT #: CFA-7-19

ID#: 19-297-CT

Reporting Period : e, From 8/10/2019 To 9/2/2019

## **ANY OTHER DISBURSEMENTS**

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. carl jrs 615 w congress tucson, AZ 85745	volunteer meals	8/24/2019	\$63.18	
		Expenditure Total :	\$63.18	\$63.18
2. donut king 150 w grant tucson, AZ 85705	volunteer meals	8/26/2019	\$14.00	
		Expenditure Total :	\$14.00	\$14.00
3. frys 3640 s 16th ave tucson, AZ 85701	misc	8/17/2019	\$11.43	
		Expenditure Total :	\$11.43	\$11.43
<ol> <li>frys food</li> <li>3640 s 16th ave</li> <li>tucson, AZ 85713</li> </ol>	supplies, etc	8/19/2019	\$90.91	
		Expenditure Total :	\$90.91	\$90.91
5. officemax tucson spectrum tucson, AZ 85701	supplies	8/24/2019	\$209.99	
		Expenditure Total:	\$209.99	\$242.12
6. QUICKTRIP 1425 w grant tucson, AZ 85701	gasoline	8/22/2019	\$17.61	
		Expenditure Total:	\$17.61	\$17.61
7. sushi lounge 4802 s 6th ave tucson, AZ 84714	volunteer meals	8/21/2019	\$172.21	
		Expenditure Total :	\$172.21	\$172.21

**COMMITTEE:** SAMI HAMED FOR CITY COUNCIL

CONTRACT #: CFA-7-19

ID#: 19-297-CT

Reporting Period : e, From 8/10/2019 To 9/2/2019

## **ANY OTHER DISBURSEMENTS**

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. wingstop 2980 s 6th ave ste 150 tucson, AZ 85705	volunteer meals	8/12/2019	\$92.95	
		Expenditure Total :	\$92.95	\$92.95
		TOTALS:	\$672.28	\$1,310.58

# Schedule A - Memo

Reporting Period : e, From 8/10/2019 To 9/2/2019

## **CONTRIBUTIONS FROM INDIVIDUALS**

	NAME & ADDRESS	DATE	CHECK#	AMT THIS PERIOD	Description
1.	Alvillor, Gloria 1539 e waverly st tucson, az 85719	8/20/2019		\$100.00	
2.	barajas, Victoria 5118 s Fletcher ave tucson, az 85706	8/14/2019		\$104.15	
3.	Becker, Ben 7320N. San Blas Drive Tucson, az 85704	8/14/2019		\$100.00	
4.	CESARE, JOE 3500 n calle rosario tucson, az 85750	8/26/2019		\$250.00	
5.	Cote, Shawn 2779 w Camino Llano tucson, az 85712	8/14/2019		\$78.19	
6.	day, Jacqueline 3043 N. Gaia Place tucson, az 85745	8/15/2019		\$52.23	
7.	feldhausen, evan 3392 n pebble rapids pl tucson, az 85712	8/14/2019		\$208.00	
8.	Fimbres, Fernando F 3255 w royal copeland dr tucson, az 85745	8/14/2019		\$100.00	
9.	Godlewski, David 11323 N Eagle Landing Pl tucson, az 85737	8/14/2019		\$156.07	
10.	goldstein, david 5860 E Placita Lupita tucson, az 85718	8/26/2019		\$250.00	

COMMITTEE: SAMI HAMED FOR CITY COUNCIL CONTRACT #: CFA-7-19 ID#: 19-297-CT September 6, 2019

# Schedule A - Memo

Reporting Period : e, From 8/10/2019 To 9/2/2019

## **CONTRIBUTIONS FROM INDIVIDUALS**

	AMT THIS				
	NAME & ADDRESS	DATE CHEC		Description	
11.	gugino, robert 2830 N Swan Rd., Ste 160 tucson, az 85712	8/20/2019	\$52.23		
12.	lovelace, jimmy 4041 e birchbrooke ct tucson, az 85712	8/14/2019	\$104.15		
13.	Mader, Christopher 4172 w lum wash ct tucson, az 85745	8/27/2019	\$26.27		
14.	mendenhall, earl 6030 E EDISON ST tucson, az 85712	8/21/2019	\$100.00		
15.	moon, jordon 889 N Cofco Center Ct phoenix, az 85008	8/27/2019	\$52.23		
16.	Narcaroti, fred 370 W. Ajax Peak Road tucson, az 85737	8/19/2019	\$52.23		
17.	Piña, Raul P.O. Box 36311 tucson, az 85740	8/27/2019	\$208.00		
18.	ramirez, alfonso 2031 W Ajo Way tucson, az 85713	8/21/2019	\$259.92		
19.	Romero, Carlos 1371 W. Calle Rio Lobo tuscon, az 85714	8/14/2019	\$25.00		
20.	Staring, Tim 3885 s saguaro monarch pl tucson, az 85730	8/13/2019	\$250.00		

**COMMITTEE:** SAMI HAMED FOR CITY COUNCIL

CONTRACT #: CFA-7-19

ID#: 19-297-CT