

CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name: MIGUEL ORTEGA FOR COUNCIL

CITY ID#: 19-298-CT

Reporting Period: d, From 7/1/2019 thru 8/10/2019

Contract # CFA-3-19

- 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

CITY OF URBANA
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OFFICE

NOTE: Any form with activity must be filed

File 206585

CITY OF TUCSON, 2018 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : *MIGUEL ORTEGA*
Address 1 : *1546 N. OLD RANCH ROAD*
Address 2 :
City, State, Zip : *TUCSON, AZ 85745*
Phone : *(520) 477-7219*
Office Sought : *COUNCIL MEMBER, WARD 1*
Date Became Candidate : *1/23/2019*
E-Mail : *campaign@ortegaforcouncil.com*

TREASURER INFORMATION

Name : *WENONA BALDENEGRO*
Address 1 : *803 E. 7TH STREET*
Address 2 :
City, State, Zip : *TUCSON, AZ 85719*
Phone : *(520) 477-7219*
E-Mail : *campaign@ortegaforcouncil.com*

COMMITTEE INFORMATION

Name : *MIGUEL ORTEGA FOR COUNCIL*
Address 1 : *1505 W. ST. MARY'S ROAD*
Address 2 : *#208*
City, State, Zip : *TUCSON, AZ 85745*
Phone : *(520) 477-7219*
Fax : *() -*
Party Affiliation : *DEMOCRATIC*
City ID # : *19-298-CT*
Contract # : *CFA-3-19*
E-Mail : *campaign@ortegaforcouncil.com*

SURPLUS INFORMATION

Surplus from previous campaign : *\$0.00*



**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
*AMENDED REPORT***

COMMITTEE : *MIGUEL ORTEGA FOR COUNCIL*
REPORTING PERIOD : *d, From 7/1/2019 to 8/10/2019*

CONTRACT #: *CFA-3-19*
ID#: *19-298-CT*

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$3,364.01	
TOTAL CONTRIBUTIONS	\$2,539.00	\$12,469.31
SUBTOTAL	\$5,903.01	\$12,469.31
PUBLIC MATCHING FUNDS RECEIVED	\$2,905.00	\$10,789.43
TOTAL ACTUAL RECEIPTS	\$8,808.01	\$23,258.74
TOTAL DISBURSEMENTS	\$5,703.24	\$20,153.97
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$3,104.77	\$3,104.77

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

PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT



**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
*AMENDED REPORT***

COMMITTEE : *MIGUEL ORTEGA FOR COUNCIL*
REPORTING PERIOD : *d, From 7/1/2019 to 8/10/2019*

CONTRACT #: *CFA-3-19*
ID#: *19-298-CT*

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$0.00	\$4,450.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$2,439.00	\$6,959.43
Total from Schedule A-1	<i>Family Contributions</i>	\$150.00	\$325.00
SUBTOTAL		\$2,589.00	\$11,734.43
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$50.00	\$50.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$2,539.00	\$11,684.43

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
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	\$774.88
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
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$784.88
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$2,539.00	\$12,469.31
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$2,539.00	\$12,469.31

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$2,905.00	\$10,789.43
TOTAL RECEIPTS		\$5,444.00	\$23,258.74



**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
AMENDED REPORT**

COMMITTEE : MIGUEL ORTEGA FOR COUNCIL
REPORTING PERIOD : d, From 7/1/2019 to 8/10/2019

CONTRACT #: CFA-3-19
ID#: 19-298-CT

EXPENDITURES & DISBURSEMENTS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$5,559.96	\$18,573.12
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	\$774.88
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>	\$163.20	\$483.05
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	\$400.00
SUBTOTAL OF DISBURSEMENTS		\$5,723.16	\$20,231.05
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$19.92	\$77.08
TOTAL DISBURSEMENTS		\$5,703.24	\$20,153.97
RECEIPTS OVER DISBURSEMENTS		(\$259.24)	\$3,104.77

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.

N/A
SIGNATURE OF TREASURER

N/A
SIGNATURE OF CANDIDATE

[Signature]
SIGNATURE OF CHAIRPERSON

Venena Baldenegro
REPORT PREPARED BY

STATE OF: ARIZONA

COUNTY OF: PIMA

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 18 DAY OF AUGUST, 2019



Mary Lyons
NOTARY PUBLIC



**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
*AMENDED REPORT***

COMMITTEE : *MIGUEL ORTEGA FOR COUNCIL*
REPORTING PERIOD : *d, From 7/1/2019 to 8/10/2019*

CONTRACT #: *CFA-3-19*
ID#: *19-298-CT*

		<i>This Period</i>	<i>Campaign To Date</i>
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$5,559.96	\$18,573.12
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Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
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Total from Schedule D-7	<i>Any Other Disbursements</i>	\$163.20	\$483.05
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
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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 : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Amparano, Vicente 5120 N. Armapola Dr. Tucson, AZ 85745	Retired None	7/19/2019	cash	\$20.00	\$20.00	\$20.00
Contribution Total : \$20.00 \$30.00 \$30.00						
2. Arce, Gabriel 415 Garfield Street A Oceanside, CA 92054	Energy Consultant Enel X	7/24/2019	online	\$125.00	\$125.00	\$125.00
Contribution Total : \$125.00 \$291.66 \$291.66						
3. Baldenegro, Salomon F. 803 E. 7th Street Tucson, AZ 85719	Filmmaker Self	7/30/2019	cash	\$60.00	\$60.00	\$60.00
Contribution Total : \$60.00 \$60.00 \$60.00						
4. Baldenegro, Wenona 803 E. 7th Street Tucson, AZ 85719	Attorney Self	7/29/2019	cash	\$100.00	\$100.00	\$100.00
Contribution Total : \$100.00 \$100.00 \$100.00						
5. Barbanti, Christopher 7172 E. Onda Cir. Tucson, AZ 85715	Technician Target	8/3/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00						
6. Beeker, Ruth 3250 E. Hawthorne Tucson, AZ 85716	Retired None	7/1/2019	online	\$20.00	\$20.00	\$20.00
Contribution Total : \$20.00 \$45.00 \$45.00						
7. Benally, Del 2000 E. Roger Road APT. C4 Tucson, AZ 85719	IT Analyst Pima Community College	7/29/2019	cash	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00 \$25.00 \$25.00						

Schedule A

Reporting Period : d, From 7/1/2019 To 8/10/2019

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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. Benally, Kimara 2000 E. Roger Road APT C4 Tucson, AZ 85719	Tele-tech Banner UMC	7/29/2019	cash	\$25.00	\$25.00	\$35.00
Contribution Total : \$25.00 \$25.00 \$35.00						
9. Bishop, Thomas 1145 Walnut Creek Tr. Lebanon, OH 45036	Consultant CauseImpact LLC	7/9/2019	online	\$50.00	\$50.00	\$50.00
Contribution Total : \$50.00 \$50.00 \$50.00						
10. Block, Michael 3524 N. Brookhaven Ln. Tucson, AZ 85712	Retired None	7/20/2019	1684	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00 \$25.00 \$25.00						
11. Block, Michael 3524 N. Brookhaven Ln. Tucson, AZ 85712	Retired None	7/20/2019	1684	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00 \$25.00 \$25.00						
12. Brown, Nikki 2071 W. Calle Campana de Plata Tucson, AZ 85745	Barrista Albertsons	7/27/2019	online	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00 \$25.00 \$35.00						
13. Carrion, Dolores 2814 W. Daffodil Pl. Tucson, AZ 85745	Teacher TUSD	7/27/2019	online	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00 \$25.00 \$25.00						
14. Carroll, Bonnie 248 N. Tyndall Ave. Tucson, AZ 85719	Retired None	7/2/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00						

Schedule A

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15. Cirivello, Laurie 149 Woodside Dr. NE Grand Rapids, MI 49503	Digital Svcs Specialist Spectrum Health	7/17/2019	online	\$40.00	\$40.00	\$40.00
Contribution Total : \$40.00						
16. De Villiers, George 9503 Kelsey Cove Helotes, TX 78023	Maintenance Director 5 Star Quality Care	7/10/2019	online	\$200.00	\$200.00	\$200.00
Contribution Total : \$200.00						
17. Diaz, Paul 2026 S. 8th Ave. Tucson, AZ 85713	Electronic Technician AT&T	7/18/2019	online	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00						
18. Duarte, Connie 3321 E. 30th Tucson, AZ 85713	Retired None	7/19/2019	cash	\$5.00	\$5.00	\$5.00
Contribution Total : \$5.00						
19. Gallardo, Alfonso 4524 E. 15th Street Tucson, AZ 85711	Retired None	7/19/2019	cash	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00						
20. Garcia, J.D. 3100 E. Calle Portal Tucson, AZ 85716	None Retired	7/19/2019	online	\$100.00	\$100.00	\$100.00
Contribution Total : \$100.00						
Contribution Total : \$125.00						

Schedule A

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
21. Gonzales, Luis A. 2307 W. Horseshoe Place Tucson, AZ 85745	Retired None	8/10/2019	181	\$25.00		
22. Gonzales, Luis A. 2307 W. Horseshoe Place Tucson, AZ 85745	Retired None	8/10/2019	180	\$100.00		
Contribution Total :				\$125.00	\$125.00	\$175.00
23. Gorsuch, Carol 16565 W. Cinnabar Ave. Tucson, AZ 85736	None Retired	7/6/2019	other	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
24. Grafton, Paige 11511 E. Calle Catalina Tucson, AZ 85748	Medical Scribe ScribeAmerica	7/2/2019	cash	\$11.00		
Contribution Total :				\$11.00	\$11.00	\$11.00
25. Greenberg, Garry 3000 N. Romero Road C-5 Tucson, AZ 85705	Retired None	8/10/2019	cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$30.00
26. Higuera, Terry 1705 W. Cochran Tucson, AZ 85746	Marketing Ops Manager Learning A-Z	7/4/2019	online	\$50.00		
Contribution Total :				\$50.00	\$200.00	\$225.00
27. Kouvel, Alexander 1016 W. Ontario St. Tucson, AZ 85745	Retired None	7/7/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule A

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
28. Lionetti, Joan 7172 E. Onda Circle Tucson, AZ 85715	Retired None	8/10/2019	cash	\$15.00	\$15.00	\$15.00
Contribution Total : \$15.00 \$115.00 \$165.00						
29. Lockhart, Will 1520 E. 10th St. Tucson, AZ 85719	Graduate Student UA	7/2/2019	cash	\$5.00	\$5.00	\$5.00
Contribution Total : \$5.00 \$5.00 \$5.00						
30. Lowry, Kimberly 3432 E. Edgemont Street Tucson, AZ 85716	Chef/Writer Bentley's	8/9/2019	online	\$50.00	\$50.00	\$50.00
Contribution Total : \$50.00 \$50.00 \$75.00						
31. Matheson, Andrea 2301 E. Greenlee Rd. Tucson, AZ 85719	Attorney Matheson Law Firm	7/25/2019	online	\$100.00	\$100.00	\$100.00
Contribution Total : \$100.00 \$100.00 \$100.00						
32. Medina, Ignacio 701 Date Street Orland, CA 95963	Manager Winco	7/4/2019	online	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00 \$25.00 \$25.00						
33. Miranda, Conrado 5421 S. Champion Stra Tucson, AZ 85706	Retired None	7/19/2019	cash	\$5.00	\$5.00	\$5.00
Contribution Total : \$5.00 \$5.00 \$5.00						
34. Moore, Molly 921 E. 7th Street Tucson, AZ 85719	Senior Care Home Instead	8/10/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$30.00 \$40.00						

Schedule A

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
35. Moreno, Tamica 119 E. Adams Street Tucson, AZ 85705	Homemaker Self	7/31/2019	online	\$15.00	\$15.00	\$25.00
Contribution Total : \$15.00 \$15.00 \$25.00						
36. Mulcahy, Michael 4042 E. 4th St. Tucson, AZ 85711	Faculty UofA	7/23/2019	online	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00 \$25.00 \$25.00						
37. Murphy, Maureen 925 E. 7th St. Tucson, AZ 85719	Horticulturist Self-Employed	7/5/2019	cash	\$100.00	\$100.00	\$100.00
Contribution Total : \$100.00 \$100.00 \$100.00						
38. Olmedo, Agustin 4924 E. Calle Jabali Tucson, AZ 85711	Executive Director Living Care Lifestyles	7/10/2019	online	\$25.00	\$25.00	\$100.00
Contribution Total : \$25.00 \$75.00 \$100.00						
39. Olmedo, Agustin 4924 E. Calle Jabali Tucson, AZ 85711	Executive Director Living Care Lifestyles	8/3/2019	online	\$50.00	\$50.00	\$100.00
Contribution Total : \$75.00 \$75.00 \$100.00						
40. Puckett, Lance 15504 Quicksilver Dr. Reno, NV 89511	Project Manager Ryder Homes	7/10/2019	online	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00 \$25.00 \$25.00						
41. Reed, Caroline 385 N Meyer Road Tucson, AZ 85701	Arts Self	8/3/2019	online	\$15.00	\$15.00	\$25.00
Contribution Total : \$15.00 \$15.00 \$25.00						

Schedule A

Reporting Period : d, From 7/1/2019 To 8/10/2019

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NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
42. Riddle, Anthony 336 E. 4th St. Apt. 1c Manhattan, NY 10009	Healer BRIC	7/18/2019	online	\$50.00	\$50.00	\$50.00
Contribution Total : \$50.00						
43. Rogers, Debra 117 Pebble Lane North Falmouth, MA 02256	CEO FCTV	7/18/2019	online	\$18.00	\$18.00	\$18.00
Contribution Total : \$18.00						
44. Romero, Gloria 1872 W. Horn Mesa Place Tucson, AZ 85713	Retired None	8/3/2019	online	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00						
45. Saenz, Robert 2245 W. Rainbow Ridge Rd. Tucson, AZ 85745	Retired None	7/20/2019	8512	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
46. Segal, Jana 4743 E. Mabel St. Tucson, AZ 85712	Retired None	7/2/2019	cash	\$100.00	\$100.00	\$100.00
Contribution Total : \$100.00						
47. Sereno, Marie 3311 E. 30th St. Tucson, AZ 85713	Retired None	7/19/2019	cash	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00						
48. Smith, Jackie 11920 W. Pajaro Verde Tucson, AZ 85743	Bus Driver MUSD	7/2/2019	cash	\$5.00	\$5.00	\$5.00
Contribution Total : \$5.00						

Schedule A

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49. Smith, Joel 114 W. 31st Street Tucson, AZ 85713	Operations Manager Humane Borders	7/10/2019	online	\$25.00		
50. Smith, Joel 114 W. 31st Street Tucson, AZ 85713	Operations Manager Humane Borders	7/29/2019	online	\$25.00		
Contribution Total :				\$50.00	\$60.00	\$60.00
51. Steven, Jackie 707 N. Lincoln St. Arlington, VA 22201	Dir. Community Programs Arlington Indep. Media	7/18/2019	online	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
52. Swaim, Robert 1700 N. Harrison Road Tucson, AZ 85715	Retired None	8/5/2019	online	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$60.00
53. Thorburn, Eva 972 N. Gadsden Pl. Tucson, AZ 85710	Retired None	7/15/2019	2223	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
54. Toering, Karen 6515 52nd Ave. S. Seattle, WA 98118	Program Director Social Justice Fund NW	7/15/2019	online	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
55. Valentin, Jessica 7172 E. Onda Cir. Tucson, AZ 85715	Pharmacy Tech Walgreens	8/3/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule A

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
56. Valera, Eida 1755 W. Elm St. Tucson, AZ 85745	Social Worker Dept. of Veterans Affairs	7/1/2019	online	\$25.00		
57. Valera, Eida 1755 W. Elm St. Tucson, AZ 85745	Social Worker Dept. of Veterans Affairs	7/31/2019	online	\$25.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
58. Van Eaton, Joseph 800 N. Garfield Tucson, AZ 22201	Attorney Self	8/9/2019	online	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
59. Vogel, David P.O. Box 3818 Knoxville, TN 37927	Chief Operating Officer Cty	7/14/2019	online	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
60. Youtsey, Hector 425 W. MacArthur Street Tucson, AZ 85714	Radio Station Gen. Mgr. Pascua Yaqui Tribe	8/9/2019	online	\$50.00		
Contribution Total :				\$50.00	\$75.00	\$85.00
TOTALS :				\$2,439.00	\$6,959.43	\$11,409.43

Schedule A-1

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

FAMILY CONTRIBUTIONS

NAME & ADDRESS	RELATIONSHIP OCCUPATION & EMP	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Ortega, Virginia 1944 W. La Osa Drive Tucson, AZ 85754	Sister Academic Advisor Pima Community College	8/1/2019	online	\$100.00	
Contribution Total :				\$100.00	\$110.00
2. Robles, Erica 9065 W. Birchover Dr. Marana, AZ 85653	Sister In-law Banker Tucson Federal Credit Uni	7/27/2019	online	\$50.00	
Contribution Total :				\$50.00	\$60.00
TOTALS :				\$150.00	\$325.00

Schedule A-4

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

NAME	PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1. Castillo, Jose L.	(520) 230-7160	7/29/2019	\$50.00	\$50.00	refund: campaign contribution
Contribution Total :			\$50.00	\$50.00	
TOTALS :			\$50.00	\$50.00	

Schedule D

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Ace Hardware 745 E. 9th St. Tucson, AZ 85719	debit card transaction: office supplies	7/1/2019	debit card	\$2.59	
2. Ace Hardware 745 E. 9th St. Tucson, AZ 85719	debit card transaction: office supplies	7/2/2019	debit card	\$7.60	
Expenditure Total :				\$10.19	
3. Alejandro's Tortilla Factory 5330 S 12th Ave. Tucson, AZ 85706	debit card transaction: event food	7/4/2019	debit card	\$22.18	
Expenditure Total :				\$22.18	
4. American Legion Post 59 750 N. Grande Ave. Tucson, AZ 85745	facility rental	7/2/2019	1038	\$100.00	
Expenditure Total :				\$100.00	
5. Asana 1550 Bryant St. San Francisco, CA 94103	ACH payment: Invoice 1294464 - mobile work management app	7/18/2019	online	\$37.50	
Expenditure Total :				\$37.50	
6. BRINK Media, Inc. 1100 S. 6th Ave. Tucson, AZ 85701	Video production	8/6/2019	1043	\$1,000.00	
Expenditure Total :				\$1,000.00	
7. Brooklyn Pizza 534 N. 4th Ave. Tucson, AZ 85705	debit card transaction: food - volunteer meeting	8/5/2019	debit card	\$62.90	
Expenditure Total :				\$62.90	

Schedule D

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	ACH payment: processing fee	7/4/2019	online	\$8.00	
9. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	ACH payment: processing fee	8/4/2019	online	\$29.34	
Expenditure Total :				\$37.34	
10. Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	ACH payment: social media ads	7/31/2019	online	\$49.33	
Expenditure Total :				\$49.33	
11. Food Conspiracy Coop 412 N. 4th Ave. Tucson, AZ 85705	debit card transaction: beverages & snacks - volunteers	8/3/2019	debit card	\$26.31	
Expenditure Total :				\$26.31	
12. Francisco Castro 2133 E. Vera Cruz Vista Tucson, AZ 85713	entertainment services	7/2/2019	1039	\$220.00	
Expenditure Total :				\$220.00	

Schedule D

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
13. Gloop Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7534 - t-shirts/social media ads	7/9/2019	1037	\$451.98	
14. Gloop Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7617: doorhangers	7/31/2019	1041	\$262.26	
15. Gloop Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7725: door hangers	8/5/2019	1042	\$212.04	
Expenditure Total :				\$926.28	
16. Harbor Freight Tools 5570 E 22nd St. Tucson, AZ 85711	debit card transaction: office equipment/tools	7/6/2019	debit card	\$19.44	
Expenditure Total :				\$19.44	
17. Iliana Esquivel 4567 S. 12th Avenue Tucson, AZ 85713	office space rent	7/9/2019	1040	\$900.00	
18. Iliana Esquivel 4567 S. 12th Avenue Tucson, AZ 85713	Office space rent	8/7/2019	1044	\$900.00	
Expenditure Total :				\$1,800.00	
19. Los Jarritos Mexican Food 4832 S. 12th Ave. Tucson, AZ 85714	debit card transaction: volunteer/staff canvassing - food	7/10/2019	debit card	\$48.74	
Expenditure Total :				\$48.74	

Schedule D

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
20. Mailchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave. NE Atlanta, GA 30308	ACH payment: email services	7/5/2019	online	\$10.00	
21. Mailchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave. NE Atlanta, GA 30308	ACH payment: email services	8/6/2019	debit card	\$10.00	
Expenditure Total :				\$20.00	
22. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction: office supplies	7/30/2019	debit card	\$28.15	
23. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction: office supplies	7/31/2019	debit card	\$26.07	
Expenditure Total :				\$54.22	

Schedule D

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
24. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	7/2/2019	debit card	\$193.83	
25. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	7/4/2019	debit card	\$18.81	
26. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies/ink cartridges	7/20/2019	debit card	\$80.38	
27. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	7/28/2019	debit card	\$57.60	
28. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	8/8/2019	debit card	\$333.01	
				Expenditure Total :	\$683.63
29. Progressive Change Campaign Comm. P.O. Box 73395 Washington , DC 20056	ACH payment: website	7/3/2019	online	\$25.00	
30. Progressive Change Campaign Comm. P.O. Box 73395 Washington , DC 20056	ACH payment: website	8/3/2019	debit card	\$25.00	
				Expenditure Total :	\$50.00
31. Safeway 1940 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: event food	7/4/2019	debit card	\$9.96	
				Expenditure Total :	\$9.96

Schedule D

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
32. Shell Gas Station 761 W Ajo Way Tucson, AZ 85713	debit card transaction: snacks/water	7/10/2019	online	\$8.97	
Expenditure Total :				\$8.97	
33. St. Mary's Mexican Food 1030 W. St. Mary's Rd. Tucson, AZ 85745	debit card transaction: event meal	7/11/2019	debit card	\$7.15	
Expenditure Total :				\$7.15	
34. Starbucks 1350 N. Silverbell Rd. Tucson, AZ 85745	debit card transaction: meeting - food/beverages	7/10/2019	debit card	\$10.65	
Expenditure Total :				\$10.65	
35. TEP P.O. Box 80077 Prescott, AZ 86034	ACH payment: utility bill	7/31/2019	online	\$295.17	
Expenditure Total :				\$295.17	
36. Vantage West Credit Union 801 E. Speedway Rd. Tucson, AZ 85719	ATM withdrawal: postage stamps	7/1/2019	ATM	\$60.00	
Expenditure Total :				\$60.00	
TOTALS :				\$5,559.96	\$18,573.12

Schedule D-3

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

OFFSETS TO OPERATING EXPENSES

NAME	CREDIT DATE	CREDIT AMT	CUMULATIVE THRU THIS PERIOD	CREDIT DESCRIPTION
1. Office Depot	7/2/2019	\$14.67		refund: office supplies
Offset Total :				
		\$14.67	\$14.67	
2. Vantage West Credit Union	7/10/2019	\$5.25		change deposited: purchase of mailing stamps
Offset Total :				
		\$5.25	\$5.25	
TOTALS :				
		\$19.92	\$77.08	

Schedule D-7

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Eida Valeta (\$1.03); Ruth Beeker (\$0.88)	7/1/2019	online	\$1.91	
2. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Theresa Higuera (\$1.75); Ignacio Medina (\$1.03)	7/4/2019	online	\$2.78	
3. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Carol Gorsuch (\$1.03)	7/6/2019	online	\$1.03	
4. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Alexander Kouvel (\$0.59) (07/07); Paul Diaz (\$1.03) (07/08)	7/8/2019	online	\$1.62	
5. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Thomas Bishop (\$1.75)	7/9/2019	online	\$1.75	
6. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Joel Smith (\$1.03); George De Villiers (\$6.10); Lance Puckett (\$1.03); Agustin Olmedo (\$1.03)	7/10/2019	online	\$9.19	
7. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: David Vogel (\$3.20)	7/14/2019	online	\$3.20	
8. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Karen Toering (\$3.20)	7/15/2019	online	\$3.20	

Schedule D-7

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
9. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Laurie Cirtvello (\$1.46)	7/17/2019	online	\$1.46	
10. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Debra Rogers (\$0.82); Anthony Riddle (\$1.75)	7/18/2019	online	\$2.57	
11. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Jackie Steven (\$1.03)	7/18/2019	online	\$1.03	
12. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: J.D. Garcia (\$3.20)	7/19/2019	online	\$100.00	
13. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Michael Mulcahy (\$1.03)	7/23/2019	online	\$1.03	
14. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Gabriel Arce (\$3.93)	7/24/2019	online	\$3.93	
15. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Andrea Matheson (\$3.20)	7/25/2019	online	\$3.20	
16. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Erica Robles (\$1.75); Nikki Brown (\$1.03); Dolores Carrion (\$1.03)	7/27/2019	online	\$3.81	

Schedule D-7

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
17. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Theresa Higuera (\$1.75)	7/28/2019	online	\$1.75	
18. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Joel Smith (\$1.03)	7/29/2019	online	\$1.03	
19. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Tamica Moreno (\$0.74); Elda Valera (\$1.03)	7/31/2019	online	\$1.77	
20. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	Hector Youtsey (\$1.75) (08/09); Molly Moore (\$0.59) (08/10)	7/31/2019	online	\$2.34	
21. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Virginia Ortega (\$3.20)	8/1/2019	online	\$3.20	
22. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Chris Barbanti (\$0.59); Agustin Olmedo (\$1.75); Caroline Reed (\$0.74)	8/3/2019	online	\$3.08	
23. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Gloria Romero (\$1.03); Jessica Valentin (\$0.59)	8/3/2019	online	\$1.62	
24. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Robert Swaim (\$1.75)	8/5/2019	online	\$1.75	

Schedule D-7

Reporting Period : d, From 7/1/2019 To 8/10/2019

AMENDED REPORT

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
25. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Kimberly Lowry (\$1.75); Joseph Van Eaton (\$3.20);	8/9/2019	online	\$4.95	
Expenditure Total :				\$163.20	\$318.01
TOTALS :				\$163.20	\$483.05

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