

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

Committee Name: MIGUEL ORTEGA FOR COUNCIL

CITY ID#: 19-298-CT

Reporting Period: c, From 4/1/2019 thru 6/30/2019

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

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CITY OF CHICAGO
OFFICE OF THE CLERK

NOTE: Any form with activity must be filed

O-FILE
206243

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**

CITY OF TUCSON
CITY CLERK

19 JUL 29 P 1:17

CITY OF TUCSON
CITY CLERK

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 : *c, From 4/1/2019 to 6/30/2019*

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	\$3,385.03	
TOTAL CONTRIBUTIONS	\$4,168.17	\$9,930.31
SUBTOTAL	\$7,553.20	\$9,930.31
PUBLIC MATCHING FUNDS RECEIVED	\$7,884.43	\$7,884.43
TOTAL ACTUAL RECEIPTS	\$15,437.63	\$17,814.74
TOTAL DISBURSEMENTS	\$12,073.62	\$14,450.73
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$3,364.01	\$3,364.01

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 : *c, From 4/1/2019 to 6/30/2019*

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>	\$1,625.00	\$4,450.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$2,388.77	\$4,520.43
Total from Schedule A-1	<i>Family Contributions</i>	\$20.00	\$175.00
SUBTOTAL		\$4,033.77	\$9,145.43
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$4,033.77	\$9,145.43

		<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>	\$134.40	\$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		\$134.40	\$784.88
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$4,168.17	\$9,930.31
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$4,168.17	\$9,930.31

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$7,884.43	\$7,884.43
TOTAL RECEIPTS		\$12,052.60	\$17,814.74



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

COMMITTEE : MIGUEL ORTEGA FOR COUNCIL
REPORTING PERIOD : c, From 4/1/2019 to 6/30/2019

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>	\$11,236.64	\$13,013.16
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>	\$274.88	\$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>	\$219.26	\$319.85
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>	\$400.00	\$400.00
SUBTOTAL OF DISBURSEMENTS		\$12,130.78	\$14,507.89
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$57.16	\$57.16
TOTAL DISBURSEMENTS		\$12,073.62	\$14,450.73
RECEIPTS OVER DISBURSEMENTS		(\$21.02)	\$3,364.01

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

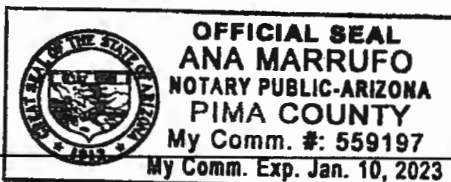
SIGNATURE OF CANDIDATE

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

STATE OF: Arizona
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS

COUNTY OF: Pima
30th DAY OF July, 2019



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 : *c, From 4/1/2019 to 6/30/2019*

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>	\$11,236.64	\$13,013.16
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>	\$274.88	\$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>	\$219.26	\$319.85
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>	\$400.00	\$400.00
SUBTOTAL OF DISBURSEMENTS		\$12,130.78	\$14,507.89
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$57.16	\$57.16
TOTAL DISBURSEMENTS		\$12,073.62	\$14,450.73
RECEIPTS OVER DISBURSEMENTS		(\$21.02)	\$3,364.01

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SIGNATURE OF TREASURER

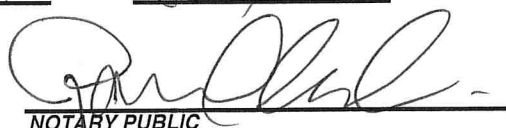
N/A
SIGNATURE OF CANDIDATE


SIGNATURE OF CHAIRPERSON

Wenona Ballesterro
REPORT PREPARED BY

STATE OF: Arizona COUNTY OF: Pima
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 29 DAY OF July, 2019




NOTARY PUBLIC

Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THROUGH THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Abalos, Lorenzo 2342 W. Ironwood Ridge Dr. Tucson, AZ 85745	Retired None	5/3/2019	1066	\$100.00	\$100.00	\$100.00
Contribution Total : \$100.00 \$100.00 \$100.00						
2. Aguirre, Angelica 649 W. 43rd St. Tucson, AZ 85713	Retired None	5/2/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00						
3. Alvarez III, Emiterio 5778 S. Columbus Blvd. Tucson, AZ 85706	Retired None	4/30/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00						
4. Alvarez III, Emiterio 5778 S. Columbus Blvd. Tucson, AZ 85706	Retired None	4/30/2019	online	-\$10.00	Transferred to Schedule A	\$10.00
Contribution Total : \$0.00 \$0.00 \$0.00						
5. Alvarez, Emmett 5778 S. Columbus Blvd. Tucson, AZ 85706	Business Owner Arriba Sound Entertainmen	4/26/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00						
6. Alvarez, Emmett 5778 S. Columbus Blvd. Tucson, AZ 85706	Business Owner Arriba Sound Entertainmen	4/26/2019	online	-\$10.00	Transferred to Schedule A	\$10.00
Contribution Total : \$0.00 \$0.00 \$0.00						
7. Alvarez, Minerva 5778 S. Columbus Blvd. Tucson, AZ 85706	Retired None	4/30/2019	online	-\$10.00	Transferred to Schedule A	\$10.00
Contribution Total : \$0.00 \$0.00 \$0.00						
8. Alvarez, Minerva 5778 S. Columbus Blvd. Tucson, AZ 85706	Retired None	4/30/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00						

Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
9. Alvarez, Raymie 2426 S. Tucson St. Tucson, AZ 85713	Construction STR	4/30/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
10. Alvarez, Tanya 5778 S. Columbus Blvd. Tucson, AZ 85706	Artist/Consultant Artist/Self	4/12/2019	online	-\$10.00	Transferred to Schedule A	
11. Alvarez, Tanya 5778 S. Columbus Blvd. Tucson, AZ 85706	Artist/Consultant Artist/Self	4/12/2019	online	\$10.00		
Contribution Total : \$0.00						
12. Amparano, Vicente 5120 N. Amapola Dr. Tucson, AZ 85745	Retired None	4/16/2019	cash	\$10.00		
13. Amparano, Vicente 5120 N. Amapola Dr. Tucson, AZ 85745	Retired None	4/16/2019	cash	-\$10.00	Transferred to Schedule A	
Contribution Total : \$0.00						
14. Barcelo Sanders, Lorenzo 1520 N. Blacklawn Ave. Tucson, AZ 85745	Baseball Coach TUSD	5/3/2019	cash	\$10.00		
Contribution Total : \$10.00						
15. Barcelo, Sandra P. 1520 N. Blacklawn Ave. Tucson, AZ 85745	Program Coordinator University of Arizona	5/3/2019	cash	\$10.00		
Contribution Total : \$10.00						
16. Beeker, Ruth 3250 E. Hawthorne Tucson, AZ 85716	Retired None	5/17/2019	online	\$100.00		
Contribution Total : \$100.00						
Contribution Total : \$125.00						

Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
17. Berrios, Gabriela 110 E. Corona Rd. Tucson, AZ 85756	CSR Concetrifx	4/15/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
18. Bornstein, Rebeca 45 S. Palomas Tucson, AZ 85745	Tax Preparer Self	5/17/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
19. Bornstein, Susie 2454 N. Palo Santo Tucson, AZ 85745	Bookkeeper Bornstein Tax	5/17/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
20. Brown, James 2071 W. Calle Campana de Plata Tucson, AZ 85745	Retired None	5/3/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
21. Brown, Nikki 2071 W. Calle Campana de Plata Tucson, AZ 85745	Barrista Albertsons	4/11/2019	online	\$10.00	\$10.00	\$10.00
22. Brown, Nikki 2071 W. Calle Campana de Plata Tucson, AZ 85745	Barrista Albertsons	4/11/2019	online	-\$10.00	Transferred to Schedule A	\$20.00
Contribution Total : \$0.00						
23. Bustamante, Sylvia 1962 W. Elm St. Tucson, AZ 85745	None Retired	5/17/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						

Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
24. Cadaxa, Maria 216 N. 1st Ave. Tucson, AZ 85719	Retired None	4/3/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
25. Carter, Dave 2760 W. Tippeconoe Trail Tucson, AZ 85745	Retired None	5/3/2019	cash	\$15.00	\$15.00	\$15.00
Contribution Total : \$15.00						
26. Carter, Tammy 2760 W. Tippeconoe Trail Tucson, AZ 85745	Retired None	5/3/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
27. Cesare, Rosemary 6930 S. Placita Colotlan Tucson, AZ 85746	Retired None	5/1/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
28. Cesare, Rosemary 6930 S. Placita Colotlan Tucson, AZ 85746	Retired None	5/1/2019	cash	-\$10.00	Transferred to Schedule A	\$10.00
Contribution Total : \$0.00						
29. Chavez, Nelba 546 N. Shantel Dr. Tucson, AZ 85745	Retired None	4/22/2019	4672	\$35.00	\$35.00	\$35.00
Contribution Total : \$35.00						
30. Chimal, Alegria 3115 N. Fairview Ave. Tucson, AZ 85719	Student None	4/12/2019	cash	\$20.00	\$20.00	\$20.00
Contribution Total : \$20.00						

Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
31. Corona, Jemima 740 W. Calle Matius Tucson, AZ 85705	Homemaker None	5/18/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
32. Coronado, Andres 31 W. Los Reales Rd. Unit #205 Tucson, AZ 85756	Loader TRS Equipment	5/1/2019	cash	\$10.00	\$10.00	\$10.00
33. Coronado, Andres 31 W. Los Reales Rd. Unit #205 Tucson, AZ 85756	Loader TRS Equipment	5/1/2019	cash	-\$10.00	Transferred to Schedule A	\$10.00
Contribution Total : \$0.00						
34. Coronado, Angel R. 1501 N. Oracle Rd. Apt. 701 Tucson, AZ 85705	Landscaper Self	4/14/2019	cash	\$20.00	\$20.00	\$20.00
Contribution Total : \$20.00						
35. Coronado, Maria 5510 S. Verdugo Ave. Tucson, AZ 85706	Homemaker None	4/14/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
36. Daniels, Margie 1911 N. Horseshoe Trail Tucson, AZ 85745	Retired None	4/30/2019	3307	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						

Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
37. Dixon, Harold 3555 E. Ventana Canyon Dr. Tucson, AZ 85718	Retired None	4/27/2019	online	-\$25.00	Transferred to Schedule A	
38. Dixon, Harold 3555 E. Ventana Canyon Dr. Tucson, AZ 85718	Retired None	4/27/2019	online	\$25.00		
Contribution Total : \$0.00 \$0.00 \$25.00						
39. Duarte, Maria 3321 E. 30th St. Tucson, AZ 85713	Retired None	4/9/2019	cash	\$10.00		
40. Duarte, Maria 3321 E. 30th St. Tucson, AZ 85713	Retired None	5/1/2019	cash	\$10.00		
41. Duarte, Maria 3321 E. 30th St. Tucson, AZ 85713	Retired None	5/1/2019	cash	-\$10.00	Transferred to Schedule A	
Contribution Total : \$10.00 \$10.00 \$20.00						
42. Duran, Judy 2250 N. Ironwood Crest Dr. Tucson, AZ 85745	Physician Self	5/3/2019	4025	-\$100.00	Transferred to Schedule A	
43. Duran, Judy 2250 N. Ironwood Crest Dr. Tucson, AZ 85745	Physician Self	5/3/2019	4025	\$100.00		
Contribution Total : \$0.00 \$0.00 \$100.00						
44. Espinosa, Kayleigh 1850 N. Dragoon St. Tucson, AZ 85745	Student None	5/3/2019	cash	\$10.00		
Contribution Total : \$10.00 \$10.00 \$10.00						

Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
45. Evans, Victoria 5712 E. Waverly Street Tucson, AZ 85712	Retired None	4/13/2019	4052	-\$35.00	Transferred to Schedule A	
46. Evans, Victoria 5712 E. Waverly Street Tucson, AZ 85712	Retired None	4/13/2019	4052	\$35.00		
Contribution Total :				\$0.00	\$50.00	\$85.00
47. Flesch, Aaron 1116 W. Alameda St. Tucson, AZ 85745	Ecologist University of Arizona	5/16/2019	other	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
48. Flores, Joe 2045 S. La Cholla Blvd. Tucson, AZ 85714	Business Owner Flores Enterprises LLC	5/1/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
49. Flores, Regina 2642 S. Lands End Rd. Tucson, AZ 85713	Manager Casa de Cambio	5/1/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
50. Fogelson, Marilyn 3239 E. 3rd St. Studio B Tucson, AZ 85716	Realtor Lawyers Properties	4/12/2019	282	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
51. Gallardo, Salvador 643 W. Mabel St. Tucson, AZ 85705	Food Prep Egg Connection	4/12/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

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NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
52. Garcia, J.D. 3100 E. Calle Portal Tucson, AZ 85716	None Retired	4/3/2019	online	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00						
53. Garms, Anthony 5469 S. Gainsborough Rd. Tucson, AZ 85746	Technician Raytheon	4/8/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
54. Garms, Arlene 5469 S. Gainsborough Rd. Tucson, AZ 85746	Homemaker None	4/8/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
55. Gastelum, Arcadio 801 W. Vanover Rd. Tucson, AZ 85705	Retired None	5/1/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
56. Gomez, Sandra 455 W. Montana St. Tucson, AZ 85706	Admin. Assistant Bornstein Tax	5/17/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
57. Gonzales, Elizabeth 1622 N. Placita Colonia de Oro Tucson, AZ 85745	Teacher TUSD	4/29/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
58. Gonzales, Jessie 1922 W. Calle Guadalupe Tucson, AZ 85713	Caregiver Arcadia Home Care	4/12/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						

Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THROUGH THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
59. Gonzales, Jose 1922 W. Calle Guadalupe Tucson, AZ 85713	Retired None	4/12/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
60. Gonzales, Lupe 110 E. Corona Rd. Tucson, AZ 85756	Homemaker Self	4/12/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
61. Gracia, Jorge 7015 N. Perugia Way Tucson, AZ 85741	Maintenance Mechanic Target	4/5/2019	online	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00						
62. Gracia, Jorge 7015 N. Perugia Way Tucson, AZ 85741	Maintenance Mechanic Target	4/5/2019	online	-\$25.00	Transferred to Schedule A	\$0.00
Contribution Total : \$0.00						
63. Graic, Danee 6318 E. Calle Cappella Tucson, AZ 85710	Server Red Lobster	4/30/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
64. Grana, Laurie 1856 N. Camino Sabadell Tucson, AZ 85715	Retired None	4/12/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
65. Gutierrez, Mia 350 N. Silverbell Rd. APT. 10 Tucson, AZ 85745	Student None	4/12/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						

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Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
66. Hernandez, Rosalie 133 W. Calle Garcia Tucson, AZ 85706	Retired None	4/16/2019	cash	\$10.00		\$10.00
Contribution Total : \$10.00						
67. Higuera, Terry 1705 W. Cochran Tucson, AZ 85746	Marketing Ops Manager Learning A-Z	4/11/2019	online	-\$50.00	Transferred to Schedule A	\$10.00
68. Higuera, Terry 1705 W. Cochran Tucson, AZ 85746	Marketing Ops Manager Learning A-Z	4/11/2019	online	\$50.00		\$25.00
Contribution Total : \$0.00						
69. Hoffman, Edward 2012 N. Horseshoe Trail Tucson, AZ 85745	Retired None	5/1/2019	cash	\$10.00		\$10.00
Contribution Total : \$10.00						
70. James, Charsena 4053 E. Lee St. Tucson, AZ 85712	Sever Kettle Restaurant	5/2/2019	cash	\$10.00		\$10.00
Contribution Total : \$10.00						
71. James, Patricia 637 W. Mabel St. Tucson, AZ 85705	Retired None	4/12/2019	cash	\$10.00		\$10.00
Contribution Total : \$10.00						
72. Kelly, Patricia 3784 N. Camino Leamaria Tucson, AZ 85716	Retired None	5/4/2019	online	\$10.00		\$10.00
Contribution Total : \$10.00						

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Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
73. Kelly, Vincent 6930 S. Placita Clotlan Tucson, AZ 85746	Unemployed None	5/1/2019	cash	\$10.00		
74. Kelly, Vincent 6930 S. Placita Clotlan Tucson, AZ 85746	Unemployed None	5/1/2019	cash	-\$10.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$0.00	\$10.00
75. Labozetta, Matt 8851 E. Holmes St. Tucson, AZ 85710	Loan Officer Guild Mortgage	4/25/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
76. Leon, Julianna 5778 S. Columbus Blvd. Tucson, AZ 85706	Veterinary Assistant Banfield Pet Hospital	4/12/2019	online	\$10.00		
77. Leon, Julianna 5778 S. Columbus Blvd. Tucson, AZ 85706	Veterinary Assistant Banfield Pet Hospital	4/12/2019	online	-\$10.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$0.00	\$10.00
78. Lim, Jennifer 1919 W. Riverview St. Tucson, AZ 85745	Retired None	4/8/2019	1704	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
79. Lim, Ralph 1919 W. Riverview St. Tucson, AZ 85745	Retired None	4/8/2019	1704	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

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Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
80. Lionetti, Joan 7172 E. Onda Circle Tucson, AZ 85715	Retired None	5/3/2019	716	-\$100.00	Transferred to Schedule A	
81. Lionetti, Joan 7172 E. Onda Circle Tucson, AZ 85715	Retired None	5/3/2019	716	\$100.00		
Contribution Total : \$0.00 \$50.00 \$150.00						
82. Lopez, Ralph 1962 W. Elm St. Tucson, AZ 85745	None Retired	5/17/2019	cash	\$10.00		
Contribution Total : \$10.00 \$10.00 \$10.00						
83. Lovette, Astrid 1501 N. Oracle Rd. Apt. 701 Tucson, AZ 85705	Homemaker None	4/14/2019	cash	\$10.00		
Contribution Total : \$10.00 \$10.00 \$10.00						
84. Maldonado, Yuri 2426 S. Tucson St. Tucson, AZ 85713	Marketing Cambium	4/30/2019	online	\$10.00		
Contribution Total : \$10.00 \$10.00 \$10.00						
85. Mamake, Connie 4008 S. 14th Ave. Tucson, AZ 85714	Homemaker Self	4/12/2019	cash	\$10.00		
Contribution Total : \$10.00 \$10.00 \$10.00						
86. Martinez, Jose 749 W. Dakota Dr. Tucson, AZ 85706	Homemaker Self	5/1/2019	cash	\$10.00		
Contribution Total : \$10.00 \$10.00 \$10.00						

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AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
87. Martinez, Martina 749 W. Dakota Dr. Tucson, AZ 85706	Homemaker Self	5/1/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
88. McGrath, Martha 1455 W. Delaware Street Tucson, AZ 85745	Retired None	5/3/2019	online	\$100.00		
89. McGrath, Martha 1455 W. Delaware Street Tucson, AZ 85745	Retired None	5/3/2019	online	-\$100.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$30.00	\$130.00
90. McKenna, Margaret 1019 W. Ontario Street Tucson, AZ 85745	Retired None	4/8/2019	cash	-\$30.00	Transferred to Schedule A	
91. McKenna, Margaret 1019 W. Ontario Street Tucson, AZ 85745	Retired None	4/8/2019	cash	\$30.00		
92. McKenna, Margaret 1019 W. Ontario Street Tucson, AZ 85745	Retired None	5/3/2019	cash	\$10.00		
93. McKenna, Margaret 1019 W. Ontario Street Tucson, AZ 85745	Retired None	5/3/2019	cash	-\$10.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$10.00	\$50.00
94. Mejia, Monica D. 1350 W. El Rio Dr. Tucson, AZ 85745	Caregiver PPEP Integrated Care	4/8/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

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AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
95. Mejia, Monica E. 110 E. Corona Rd. Tucson, AZ 85756	Homemaker Self	4/12/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
96. Mejia, Richard 1350 W. El Rio Dr. Tucson, AZ 85745	Retired None	4/8/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
97. Mendibles, Becky 704 W. Alameda St. Tucson, AZ 85745	Restaurant Manager Freddy's Frozen Custard	4/10/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
98. Mendibles-Valdez, Yasmine 704 W. Alameda St. Tucson, AZ 85745	Student None	4/10/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
99. Mendoza, Danny 3463 E. Pima St. Tucson, AZ 85716	Maintenance Pima County	4/30/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
100. Morelos, David 1350 W. Yavapai St. Tucson, AZ 85745	Retired None	4/8/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
101. Morelos, Lydia 1350 W. Yavapai St. Tucson, AZ 85745	Retired None	4/8/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						

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AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
102. Moya-Flores, Griselda 1907 W. Donny Brook Rd. Tucson, AZ 85713	Planner Pima County	4/30/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
103. Munguia, Fernando 5230 S. 9th Ave. Tucson, AZ 85706	Retired None	4/27/2019	online	\$100.00	\$100.00	\$100.00
Contribution Total : \$100.00						
104. Ochoa, Stephanie 133 W. Calle Garcia Tucson, AZ 85706	Student None	5/1/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
105. Olmos, Fausto 8202 W. Calle Sancho Panza Tucson, AZ 85757	Sales Agent American National Ins. Co	4/18/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
106. Olmos, Fausto 8202 W. Calle Sancho Panza Tucson, AZ 85757	Sales Agent American National Ins. Co	4/18/2019	cash	-\$10.00	Transferred to Schedule A	\$10.00
Contribution Total : \$0.00						
107. O'Neil, Mary Ann 2790 W. Placita Sombra Chula Tucson, AZ 85745	Librarian U.S. Courts	4/26/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
108. Padilla, Maria 874 W. Holladay Dr. Tucson, AZ 85706	Homemaker None	5/2/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						

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AMENDED REPORT
STATEMENT TO ESTABLISH ELIGIBILITY
CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
109. Peery, Edward 3656 E. 23rd St. Tucson, AZ 85713	Retired None	4/27/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
110. Peery, Eric 3656 E. 23rd St. Tucson, AZ 85713	Retired None	4/27/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
111. Perales, Luis 1950 E. Pinon Dr. Tucson, AZ 85706	Eductor/Entrepreneur Inst. for Trans. Ed.	5/18/2019	online	\$25.00	\$25.00	\$10.00
Contribution Total : \$25.00						
112. Peralta, Anthony 1519 W. Speedway Blvd. Tucson, AZ 85745	Sr. Systems Engineer DXC	4/24/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
113. Peralta, Czarina 1364 W. St. Mary's Rd. Tucson, AZ 85745	Administration Sunset Dental	4/24/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
114. Quihnis, Albert 1830 W. Calle Tranquila Tucson, AZ 85745	Facilities Manager Pima Community College	5/3/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						

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AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
115. Quinn, Patrick 9542 N. Elan Lane Tucson, AZ 85742	Retired None	4/12/2019	online	-\$77.77	Transferred to Schedule A	
116. Quinn, Patrick 9542 N. Elan Lane Tucson, AZ 85742	Retired None	4/12/2019	online	\$77.77		\$77.77
Contribution Total :				\$0.00	\$0.00	\$77.77
117. Rendon, Heaven 1922 W. Calle Guadalupe Tucson, AZ 85713	Program Asst. Child+Family Resources	4/12/2019	cash	\$10.00		\$10.00
Contribution Total :				\$10.00	\$10.00	\$10.00
118. Rodriguez, Josie 1367 W. Yavapai St. Tucson, AZ 85745	Co-teacher PYT Headstart	4/8/2019	cash	\$10.00		\$10.00
Contribution Total :				\$10.00	\$10.00	\$10.00
119. Romero, Victor 1355 W. Yavapai St. Tucson, AZ 85745	Retired None	4/10/2019	cash	\$10.00		\$10.00
Contribution Total :				\$10.00	\$10.00	\$10.00
120. Salazar, Carlos 740 W. Alameda St. Tucson, AZ 85745	Kitchen Staff Pima Community College	5/3/2019	cash	\$10.00		\$10.00
Contribution Total :				\$10.00	\$10.00	\$10.00
121. Salazar, Elizabeth 1379 W. Yavapai St. Tucson, AZ 85745	Retired None	4/7/2019	cash	\$10.00		\$10.00
Contribution Total :				\$10.00	\$10.00	\$10.00

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AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
122. Sanchez, Farrah 8953 E. Callo Pasto Tucson, AZ 85715	Therapist Casa de Los Ninos	5/16/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
123. Sanchez, Norma 1948 W. Chardonmay Dr. Tucson, AZ 85746	Real Estate Agent/Realtor Self	5/2/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
124. Sanchez, Ricardo 8953 E. Calle Pasto Tucson, AZ 85715	Warehouse Employee Target	5/16/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
125. Sanchez, Rose 643 W. Mabel St. Tucson, AZ 85705	Retired None	4/12/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
126. Sanchez, Sandra 740 W. Alameda St. Tucson, AZ 85745	Restaurant Cook Bombole	5/3/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
127. Schwartz, Michael B. 821 N. Queen Ave. Tucson, AZ 85705	Artist/Entertainer Self	5/3/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
128. Sereno, Marie 3311 E. 30th St. Tucson, AZ 85713	Retired None	4/8/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						

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AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THROUGH THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
129. Silvas, Nicole 426 E. 17th St. Tucson, AZ 85701	Retired None	4/19/2019	2869	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00 \$25.00 \$25.00						
130. Silvas, Santos 2430 W. Tucana St. Tucson, AZ 85745	Operations Manager Rod Robertson Auto Aucctio	4/30/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00						
131. Silvas, Walter 426 E. 17th St. Tucson, AZ 85701	Retired None	4/19/2019	2869	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00 \$25.00 \$25.00						
132. Solorio, Joe 1341 N. Indigo Dr. Tucson, AZ 85745	Sensei Primero B.J.J.A.	5/3/2019	2740	-\$50.00	Transferred to Schedule A	
Contribution Total : \$0.00 \$0.00 \$0.00						
133. Solorio, Joe 1341 N. Indigo Dr. Tucson, AZ 85745	Sensei Primero B.J.J.A.	5/3/2019	2740	\$50.00		
Contribution Total : \$50.00 \$50.00 \$50.00						
134. Sotomayor, Frank 2062 W. Calle Campana de Plata Tucson, AZ 85745	None Retired	4/3/2019	online	\$25.00		
Contribution Total : \$25.00 \$25.00 \$25.00						
135. Sira, Giana Teresa 2081 W. Calle Campana de Plata Tucson, AZ 85745	Teller Tucson Old Pueblo CU	5/3/2019	cash	\$10.00		
Contribution Total : \$10.00 \$10.00 \$10.00						

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AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
136. Suarez, Maria 1420 W. St. Clair Tucson, AZ 85745	Youth Programs Coord. Catholic Comm. Services	4/26/2019	online	\$ 10.00	\$ 10.00	\$ 10.00
Contribution Total : \$10.00 \$10.00 \$10.00						
137. Torres, Eva 958 W. Meldridge St. Tucson, AZ 85706	Homemaker None	5/1/2019	cash	\$ 10.00	\$ 10.00	\$ 10.00
Contribution Total : \$10.00 \$10.00 \$10.00						
138. Tovar, Kristin 2769 W. Sonoran Blossom Place Tucson, AZ 85745	Small Business Owner Why I Love Where I Live	5/6/2019	online	\$ 10.00	\$ 10.00	\$ 10.00
Contribution Total : \$10.00 \$10.00 \$10.00						
139. Valdez, Patricia 450 W. Nevada St. #B Tucson, AZ 85706	Student None	5/2/2019	cash	\$ 10.00	\$ 10.00	\$ 10.00
Contribution Total : \$10.00 \$10.00 \$10.00						
140. Valdez, Robert 704 W. Alameda St. Tucson, AZ 85745	Driver/Stocker Costco Wholesale	4/10/2019	cash	\$ 10.00	\$ 10.00	\$ 10.00
Contribution Total : \$10.00 \$10.00 \$10.00						
141. Vasquez, Yessica 31 W. Los Reales Rd. Unit #205 Tucson, AZ 85756	Homemaker Self	5/1/2019	cash	-\$10.00	Transferred to Schedule A	
Contribution Total : \$0.00 \$0.00 \$0.00						
142. Vasquez, Yessica 31 W. Los Reales Rd. Unit #205 Tucson, AZ 85756	Homemaker Self	5/1/2019	cash	\$ 10.00		
Contribution Total : \$10.00 \$10.00 \$10.00						

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Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
143. Vega, Henry 4314 S. 15th Ave. Tucson, AZ 85714	Retired None	5/3/2019	1180	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
144. Warren, Barbara 3653 N. Prince Village Place Tucson, AZ 85719	Retired None	4/2/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
145. Williams, Dennis 1323 W. Hualpai Rd. Tucson, AZ 85745	HVAC Repair Self	5/17/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
146. Wood Gil, Sondra 5435 S. 6th Ave. Tucson, AZ 85706	Cosmetologist J.C. Penney	4/2/2019	1048	\$50.00	\$50.00	\$50.00
Contribution Total : \$50.00						
147. Wood, Silviana 708 W. Acadia Dr. Tucson, AZ 85756	Retired None	4/16/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
148. Youtsey, Hector 425 W. MacArthur Street Tucson, AZ 85714	Radio Station Gen. Mgr. Pascua Yaqui Tribe	5/1/2019	cash	-\$25.00	Transferred to Schedule A	
149. Youtsey, Hector 425 W. MacArthur Street Tucson, AZ 85714	Radio Station Gen. Mgr. Pascua Yaqui Tribe	5/1/2019	cash	\$25.00		
Contribution Total : \$0.00						
Contribution Total : \$35.00						

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AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
150. Youtsey, Linda 425 W. MacArthur St. Tucson, AZ 85714	Retired None	5/18/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total :						
				\$10.00	\$10.00	\$10.00
151. Yslas, Christina 866 W. Holladay Dr. Tucson, AZ 85706	Retired None	5/2/2019	cash	\$10.00		
Contribution Total :						
				\$10.00	\$10.00	\$10.00
152. Zugmeyer, Claire 729 N. 10th Ave. Tucson, AZ 85705	Ecologist Sonoran Institute	5/3/2019	cash	\$10.00		
Contribution Total :						
				\$10.00	\$10.00	\$10.00
TOTALS :						
				\$1,625.00	\$4,450.00	\$8,970.43

Schedule A

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AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Alvarez III, Emitterio 5778 S. Columbus Blvd. Tucson, AZ 85706	Retired None	4/30/2019	online	\$10.00	\$10.00	Transferred to Schedule A
Contribution Total : \$10.00 \$10.00 \$10.00						
2. Alvarez, Emmett 5778 S. Columbus Blvd. Tucson, AZ 85706	Business Owner Arriba Sound Entertainmen	4/26/2019	online	\$10.00	\$10.00	Transferred to Schedule A
Contribution Total : \$10.00 \$10.00 \$10.00						
3. Alvarez, Minerva 5778 S. Columbus Blvd. Tucson, AZ 85706	Retired None	4/30/2019	online	\$10.00	\$10.00	Transferred to Schedule A
Contribution Total : \$10.00 \$10.00 \$10.00						
4. Alvarez, Tanya 5778 S. Columbus Blvd. Tucson, AZ 85706	Artist/Consultant Artist/Self	4/12/2019	online	\$10.00	\$10.00	Transferred to Schedule A
Contribution Total : \$10.00 \$10.00 \$10.00						
5. Amparano, Vicente 5120 N. Amapola Dr. Tucson, AZ 85745	Retired None	4/16/2019	cash	\$10.00	\$10.00	Transferred to Schedule A
Contribution Total : \$10.00 \$10.00 \$10.00						
6. Baldenegro, Salomon R. 803 E. 7th Street Tucson, AZ 85719	Retired None	5/18/2019	cash	\$400.00	\$400.00	
Contribution Total : \$400.00 \$400.00 \$420.00						
7. Barcelo Sanders, Lorenzo 1520 N. Blacklawn Ave. Tucson, AZ 85745	Baseball Coach TUSD	6/14/2019	online	\$90.00	\$90.00	
Contribution Total : \$90.00 \$90.00 \$100.00						

Schedule A

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. Beeker, Ruth 3250 E. Hawthorne Tucson, AZ 85716	Retired None	6/28/2019	online	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$125.00
9. Bejarano, Rodolfo 2036 W. Calle Armenta Tucson, AZ 85745	Retired None	6/8/2019	685	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
10. Bernal, John 1331 S. Marmot Dr. Tucson, AZ 85713	Engineer Asarco Mine	6/30/2019	cash	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
11. Bornstein, David 4601 N. Cerritos Dr. Tucson, AZ 85745	Tax Accountant Bornstein Tax	5/17/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
12. Brown, Nikki 2071 W. Calle Campana de Plata Tucson, AZ 85745	Barrista Albertsons	4/11/2019	online	\$10.00		Transferred to Schedule A
Contribution Total :				\$10.00	\$10.00	\$20.00
13. Brumbaugh, Robert 1020 N. Woodland Ave. Tucson, AZ 85711	Retired None	6/29/2019	cash	\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
14. Castillo, Jose L. P.O. Box 2764 Tucson, AZ 85702	Lawyer City of Tucson	6/1/2019	online	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

Schedule A

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AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15. Cesare, Rosemary 6930 S. Placita Colotlan Tucson, AZ 85746	Retired None	5/1/2019	cash	\$10.00	\$10.00	Transferred to Schedule A
Contribution Total : \$10.00 \$10.00 \$10.00						
16. Chavez, Malea 1455 Palou Ave. San Francisco, CA 94124	Lawyer Homeless Prenatal Program	4/3/2019	online	\$100.00	\$100.00	
Contribution Total : \$100.00 \$100.00 \$100.00						
17. Cohen, Rob 5118 N. Placita Diaz Tucson, AZ 85718	Film Producer Self	5/1/2019	online	\$25.00	\$25.00	
Contribution Total : \$25.00 \$25.00 \$25.00						
18. Coronado, Andres 31 W. Los Reales Rd. Unit #205 Tucson, AZ 85756	Loader TRS Equipment	5/1/2019	cash	\$10.00	\$10.00	Transferred to Schedule A
Contribution Total : \$10.00 \$10.00 \$10.00						
19. Dixon, Harold 3555 E. Ventana Canyon Dr. Tucson, AZ 85718	Retired None	4/27/2019	online	\$25.00	\$25.00	Transferred to Schedule A
Contribution Total : \$25.00 \$25.00 \$25.00						
20. Duarte, Maria 3321 E. 30th St. Tucson, AZ 85713	Retired None	5/1/2019	cash	\$10.00	\$10.00	Transferred to Schedule A
Contribution Total : \$10.00 \$10.00 \$10.00						
21. Duran, Judy 2250 N. Ironwood Crest Dr. Tucson, AZ 85745	Physician Self	5/3/2019	4025	\$100.00	\$100.00	Transferred to Schedule A
Contribution Total : \$100.00 \$100.00 \$100.00						

Schedule A

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
22. Evans, Victoria 5712 E. Waverly Street Tucson, AZ 85712	Retired None	4/13/2019	4052	\$35.00	\$35.00	Transferred to Schedule A
Contribution Total :				\$35.00	\$35.00	\$85.00
23. Gastelum, Karen 3006 W. Peyote Pl. Tucson, AZ 85746	Office Assistant TUSD	6/30/2019	cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
24. Gracia, Jorge 7015 N. Perugia Way Tucson, AZ 85741	Maintenance Mechanic Target	4/5/2019	online	\$25.00	\$25.00	Transferred to Schedule A
Contribution Total :				\$25.00	\$25.00	\$25.00
25. Hernandez, Rosalie 133 W. Calle Garcia Tucson, AZ 85706	Retired None	6/30/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$20.00
26. Higuera, Terry 1705 W. Cochran Tucson, AZ 85746	Marketing Ops Manager Learning A-Z	4/11/2019	online	\$50.00	\$50.00	Transferred to Schedule A
27. Higuera, Terry 1705 W. Cochran Tucson, AZ 85746	Marketing Ops Manager Learning A-Z	6/8/2019	2037	\$50.00		
Contribution Total :				\$100.00	\$150.00	\$175.00
28. Jimenez, Wendy 1386 S. Beaver Dr. Tucson, AZ 85713	Staffer Consulado de Guatemala	6/28/2019	cash	\$15.00		
Contribution Total :				\$15.00	\$15.00	\$15.00

Schedule A

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AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
29. Kelly, Vincent 6930 S. Placita Clotian Tucson, AZ 85746	Employed None	5/1/2019	cash	\$10.00	\$10.00	Transferred to Schedule A
Contribution Total : \$10.00 \$10.00 \$10.00						
30. Leon, Julianna 5778 S. Columbus Blvd. Tucson, AZ 85706	Veterinary Assistant Banfleif Pet Hospital	4/12/2019	online	\$10.00	\$10.00	Transferred to Schedule A
Contribution Total : \$10.00 \$10.00 \$10.00						
31. Lionetti, Joan 7172 E. Onda Circle Tucson, AZ 85715	Retired None	5/3/2019	716	\$100.00	\$100.00	Transferred to Schedule A
Contribution Total : \$100.00 \$100.00 \$150.00						
32. McGrath, Martha 1455 W. Delaware Street Tucson, AZ 85745	Retired None	5/3/2019	online	\$100.00	\$100.00	Transferred to Schedule A
Contribution Total : \$100.00 \$100.00 \$130.00						
33. McKenna, Margaret 1019 W. Ontario Street Tucson, AZ 85745	Retired None	4/8/2019	cash	\$30.00	\$30.00	Transferred to Schedule A
34. McKenna, Margaret 1019 W. Ontario Street Tucson, AZ 85745	Retired None	5/3/2019	cash	\$10.00	\$10.00	Transferred to Schedule A
Contribution Total : \$40.00 \$40.00 \$50.00						
35. Mesa, Jo Ann 759 S. 9th Ave. Tucson, AZ 85701	Customer Service Rep. Transform Sears Co.	5/29/2019	online	\$10.00	\$10.00	
Contribution Total : \$10.00 \$10.00 \$10.00						

Schedule A

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
36. Meyer, Jill 1111 S. Church Ave. Tucson, AZ 85701	Unemployed None	6/30/2019	online	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00						
37. Miller, William 4433 E. Eastland St. Tucson, AZ 85711	Retired None	6/28/2019	cash	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00						
38. Moore, Molly 921 E. 7th Street Tucson, AZ 85719	Senior Care Home Instead	6/29/2019	cash	\$20.00	\$20.00	\$20.00
Contribution Total : \$20.00 \$20.00 \$20.00						
39. Muniz, Arlene 2912 W. Vermont St. Tucson, AZ 85746	Organizer AFSCME 449	6/8/2019	cash	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00 \$25.00 \$25.00						
40. Olmos, Fausto 8202 W. Calle Sancho Panza Tucson, AZ 85757	Sales Agent American National Ins. Co	4/18/2019	cash	\$10.00	\$10.00	Transferred to Schedule A
Contribution Total : \$10.00 \$10.00 \$10.00						
41. Perez, Niceforo 1315 W. Niagara St. Tucson, AZ 85745	Handyman Self-Employed	6/28/2019	cash	\$30.00	\$30.00	\$30.00
Contribution Total : \$30.00 \$30.00 \$30.00						
42. Purchase, Hilary 240 W. Knox Dr. Tucson, AZ 85705	Retired None	6/28/2019	cash	\$11.00	\$11.00	\$11.00
Contribution Total : \$11.00 \$11.00 \$11.00						

Schedule A

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
43. Quinn, Patrick 9542 N. Elan Lane Tucson, AZ 85742	Retired None	4/12/2019	online	\$77.77	\$77.77	Transferred to Schedule A
Contribution Total :				\$77.77	\$77.77	\$77.77
44. Ramirez, Gloria Jean 1931 W. Brichta Dr. Tucson, AZ 85745	Retired None	6/8/2019	4134	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
45. Ramirez, Lupita 1118 W. Ebner Place Tucson, AZ 85714	Retired None	6/2/2019	online	\$40.00		
Contribution Total :				\$40.00	\$40.00	\$40.00
46. Risner, William 1421 N. Painted Hills Rd. Tucson, AZ 85745	Attorney Risner & Graham	6/30/2019	cash	\$100.00		
Contribution Total :				\$100.00	\$150.00	\$150.00
47. Romo, Jesus 2817 W. Calle Carapan Tucson, AZ 85745	Lawyer Self-Employed	6/27/2019	online	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
48. Salomon, Celeste 555 W. Calle las Tunas Sahuarita, AZ 85629	RN 1975	5/1/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
49. Schlanger, Robert 1001 E. Edison St. Tucson, AZ 85719	Owner British Car Service	6/22/2019	cash	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00

Schedule A

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
50. Solorio, Joe 1341 N. Indigo Dr. Tucson, AZ 85745	Sensei Primerio B.J.J.A.	5/3/2019	2740	\$50.00	\$50.00	Transferred to Schedule A
51. Solorio, Joe 1341 N. Indigo Dr. Tucson, AZ 85745	Sensei Primerio B.J.J.A.	6/8/2019	2758	\$50.00	\$100.00	\$100.00
Contribution Total :						
52. Vasquez, Yessica 31 W. Los Reales Rd. Unit #205 Tucson, AZ 85756	Homemaker Self	5/1/2019	cash	\$10.00	\$10.00	Transferred to Schedule A
Contribution Total :						
53. Youtsey, Hector 425 W. MacArthur Street Tucson, AZ 85714	Radio Station Gen. Mgr. Pascua Yaqui Tribe	5/1/2019	cash	\$25.00	\$25.00	Transferred to Schedule A
Contribution Total :						
54. Zorrilla, Leonor 2360 E. Calle Arroyo Lindo Tucson, AZ 85706	Claims Processor (Insur.) Banner Health	6/30/2019	cash	\$20.00	\$20.00	\$20.00
Contribution Total :						
TOTALS :				\$2,388.77	\$4,520.43	\$8,970.43

Schedule A-1

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT
STATEMENT TO ESTABLISH ELIGIBILITY
FAMILY CONTRIBUTIONS

NAME & ADDRESS	RELATIONSHIP OCCUPATION & EMP	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Robles, Eric 2431 W. Ironwood Ridge Dr. Tucson, AZ 85745	Brother In-law Signmaker Allegera	5/16/2019	cash	\$10.00	
Contribution Total :				\$10.00	\$10.00
2. Robles, Norma 2431 W. Ironwood Ridge. Dr. Tucson, AZ 85745	Mother In-law Retired None	5/16/2019	cash	\$10.00	
Contribution Total :				\$10.00	\$10.00
TOTALS :				\$20.00	\$175.00

Schedule C-1

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY OTHER LOANS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	LOAN THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Baldenegro, Salomon R. 803 E. 7th Street Tucson, AZ 85719	Retired None	4/24/2019	cash	\$22.00	
LOAN DESC. : reimbursement: purchase of postage stamps for campaign mailing					
Contribution Total :					
				\$22.00	\$81.40
2. Cruz-Baldenegro, Cecilia 803 E. 7th Street Tucson, AZ 85719	Retired None	5/3/2019	cash	\$12.94	
LOAN DESC. : reimbursement: purchase of 10 color copies - campaign literature					
Contribution Total :					
				\$12.94	\$594.02
3. Robles, Maricela 1546 N. Old Ranch Road Tucson, AZ 85745	Event Planner Self	5/2/2019	other	\$99.46	
LOAN DESC. : reimbursement: purchase of 5 color campaign posters					
Contribution Total :					
				\$99.46	\$99.46
TOTALS :					
				\$134.40	\$774.88

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. 7-Eleven Convenience Store 1001 E. Speedway Rd. Tucson, AZ 85719	debit card transaction: water	6/10/2019	debit card	\$3.29	
2. 7-Eleven Convenience Store 1001 E. Speedway Rd. Tucson, AZ 85719	debit card transaction: water & snacks	6/25/2019	debit card	\$5.98	
Expenditure Total :				\$9.27	
3. Ace Hardware 745 E. 9th St. Tucson, AZ 85719	debit card transaction: office supplies	5/7/2019	debit card	\$52.15	
4. Ace Hardware 745 E. 9th St. Tucson, AZ 85719	debit card transaction: office supplies	6/1/2019	debit card	\$26.21	
5. Ace Hardware 745 E. 9th St. Tucson, AZ 85719	debit card transaction: office supplies	6/8/2019	debit card	\$24.44	
Expenditure Total :				\$102.80	
6. Albertsons 1350 N. Silverbell Rd. Tucson, AZ 85745	debit card transaction: event food	5/4/2019	debit card	\$34.71	
7. Albertsons 1350 N. Silverbell Rd. Tucson, AZ 85745	debit card transaction: event food	6/24/2019	debit card	\$80.61	
Expenditure Total :				\$115.32	
8. Allegra of Tucson 2200 N. Wilmot Rd. #100 Tucson, AZ 85712	debit card transaction: sign printing	6/27/2019	debit card	\$67.00	
Expenditure Total :				\$67.00	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

**AMENDED REPORT
 STATEMENT TO ESTABLISH ELIGIBILITY
 EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
9. American Legion Post #68 4724 S. 12th Ave. Tucson, AZ 85714	debit card transaction: facility reservation	6/21/2019	debit card	\$175.00	
Expenditure Total :				\$175.00	
10. Arco AM/PM Convenience Store 501 W. Irvington Rd. Tucson, AZ 85714	debit card transaction: water	6/14/2019	debit card	\$3.98	
Expenditure Total :				\$3.98	
11. Asana 1550 Bryant St. San Francisco, CA 94103	ACH payment: Invoice 1240143 - mobile work management app	6/17/2019	debit card	\$37.50	
Expenditure Total :				\$37.50	
12. BK Carne Asada & Hot Dogs 5118 S. 12th Ave. Tucson, AZ 85706	debit card transaction: volunteer/staff canvassing - food	4/28/2019	debit card	\$28.64	
13. BK Carne Asada & Hot Dogs 5118 S. 12th Ave. Tucson, AZ 85706	debit card transaction: volunteer/staff canvassing - food	5/12/2019	debit card	\$17.98	
14. BK Carne Asada & Hot Dogs 5118 S. 12th Ave. Tucson, AZ 85706	debit card transaction: volunteer/staff canvassing - food	6/24/2019	debit card	\$35.36	
Expenditure Total :				\$81.98	
15. Buegger's Bagels 1064 N. Campbell Ave. Tucson, AZ 85719	debit card transaction: volunteer meeting - food	4/11/2019	debit card	\$6.99	
Expenditure Total :				\$6.99	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
16. Caffe Luce 245 E. Congress St. Tucson, AZ 85701	debit card transaction: volunteer/staff canvassing - beverages	6/23/2019	debit card	\$25.00	
Expenditure Total :					
				\$25.00	
17. City of Tucson Planning & Dev. 201 N. Stone Ave. 1st Floor Tucson, AZ 85701	electrical reconnect fee; technology/archives fees	5/31/2019	1026	\$99.00	
Expenditure Total :					
				\$99.00	
18. Costco Wholesale 1650 E. Tucson Marketplace Blvd. Tucson, AZ 85713	debit card transaction: volunteer meeting - food	4/10/2019	debit card	\$43.02	
19. Costco Wholesale 1650 E. Tucson Marketplace Blvd. Tucson, AZ 85713	debit card transaction: volunteer meeting - food	4/11/2019	debit card	\$15.99	
20. Costco Wholesale 1650 E. Tucson Marketplace Blvd. Tucson, AZ 85713	debit card transaction: office grand opening supplies	6/6/2019	debit card	\$279.07	
Expenditure Total :					
				\$338.08	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
21. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	ACH payment: processing fee	4/4/2019	online	\$29.08	
22. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	ACH payment: processing fee	5/4/2019	online	\$8.00	
23. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	ACH payment: processing fee	6/4/2019	online	\$8.00	
Expenditure Total :				\$45.08	
24. El Rio Neighborhood Center 1390 W. Speedway Blvd. Tucson, AZ 85745	Permit #R27415 - room rental fee	4/10/2019	1008	\$68.00	
25. El Rio Neighborhood Center 1390 W. Speedway Blvd. Tucson, AZ 85745	debit card transaction: room rental fee & catering services	5/5/2019	debit card	\$460.00	
Expenditure Total :				\$528.00	
26. Ensenada Street Food 862 E. Vuelta Suave Tucson, AZ 85706	debit card transaction: volunteer/staff canvassing - food	6/15/2019	debit card	\$27.66	
Expenditure Total :				\$27.66	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
27. Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	ACH payment: social media ads	4/30/2019	online	\$8.94	
28. Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	ACH payment: social media ads	5/31/2019	online	\$30.30	
29. Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	ACH payment: social media ads	6/30/2019	online	\$84.50	
Expenditure Total :				\$123.74	
30. Fry's Food Drug Store 555 E. Grant Rd. Tucson, AZ 85705	debit card transaction: office grand opening - food	6/7/2019	debit card	\$20.41	
31. Fry's Food Drug Store 555 E. Grant Rd. Tucson, AZ 85705	debit card transaction: office snacks	6/20/2019	debit card	\$1.99	
Expenditure Total :				\$22.40	
32. Gibson's Office Solutions 4555 E. Broadway Blvd. Tucson, AZ 85711	debit card transaction: office supplies	5/10/2019	debit card	\$33.10	
33. Gibson's Office Solutions 4555 E. Broadway Blvd. Tucson, AZ 85711	debit card transaction: office supplies	5/30/2019	debit card	\$7.26	
Expenditure Total :				\$40.36	
34. Gina Reyna 350 N. Silverbell Rd. Tucson, AZ 85745	Invoice 01- graphic design services (kickoff event flyer)	4/27/2019	1013	\$40.00	
Expenditure Total :				\$40.00	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
35. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7103: remit envelopes	4/9/2019	1007	\$117.18	
36. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7128: buttons	4/10/2019	1009	\$72.54	
37. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7105: custom thank you postcards	4/18/2019	1010	\$216.50	
38. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7287: remittance envelopes	5/3/2019	1014	\$97.49	
39. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7326: t-shirts/doorhangers	6/5/2019	1024	\$1,273.36	
40. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7497: door hangers/stickers	6/14/2019	1031	\$345.96	
Expenditure Total :				\$2,123.03	
41. Iliana Esquivel 4567 S. 12th Avenue Tucson, AZ 85713	office space deposit	5/28/2019	1025	\$500.00	
42. Iliana Esquivel 4567 S. 12th Avenue Tucson, AZ 85713	office space rent	6/8/2019	1030	\$900.00	
Expenditure Total :				\$1,400.00	
43. Los Jarritos Mexican Food 4832 S. 12th Ave. Tucson, AZ 85714	debit card transaction: volunteer/staff canvassing - food	6/24/2019	debit card	\$41.73	
Expenditure Total :				\$41.73	

Schedule D

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AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
44. Lowe's Home Improvement 4151 N. Oracle Rd. Tucson, AZ 85705	debit card transaction: office grand opening supplies	6/7/2019	debit card	\$10.85	
Expenditure Total :				\$10.85	
45. Luis Gonzales Jr. 110 E. Corona Road Tucson, AZ 85756	consulting services: graphic design, field plan strategy & operation, volunteer coordinator	4/5/2019	1006	\$500.00	
46. Luis Gonzales Jr. 110 E. Corona Road Tucson, AZ 85756	consulting services: graphic design, field plan strategy & operation, volunteer coordinator	5/6/2019	1015	\$500.00	
47. Luis Gonzales Jr. 110 E. Corona Road Tucson, AZ 85756	consulting services: field plan operation & strategy	6/5/2019	1028	\$500.00	
Expenditure Total :				\$1,500.00	
48. Matchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave. NE Atlanta, GA 30308	ACH payment: email services	4/6/2019	online	\$10.00	
49. Matchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave. NE Atlanta, GA 30308	ACH payment: email services	5/6/2019	online	\$10.00	
50. Matchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave. NE Atlanta, GA 30308	ACH payment: email services	6/6/2019	online	\$10.00	
Expenditure Total :				\$30.00	
51. Mariscos Chihuahua 1009 N. Grande Ave. Tucson, AZ 85745	debit card transaction: volunteer appreciation dinner	5/4/2019	debit card	\$117.20	
Expenditure Total :				\$117.20	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

*AMENDED REPORT
STATEMENT TO ESTABLISH ELIGIBILITY*
EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
52. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction: mailing supplies	4/22/2019	debit card	\$27.04	
53. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction: office supplies	5/8/2019	debit card	\$15.19	
54. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction - office supplies	5/10/2019	debit card	\$27.21	
55. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction: office supplies	5/10/2019	debit card	\$17.92	
56. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction: office supplies	5/14/2019	debit card	\$65.20	
57. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction: office supplies	5/18/2019	debit card	\$30.38	
Expenditure Total :				\$182.94	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

**AMENDED REPORT
 STATEMENT TO ESTABLISH ELIGIBILITY
 EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
58. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	4/2/2019	debit card	\$38.03	
59. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies (\$87.17), copying (\$0.09)	4/2/2019	debit card	\$87.26	
60. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	4/3/2019	debit card	\$48.90	
61. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	4/7/2019	debit card	\$318.23	
62. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: copying	4/7/2019	debit card	\$2.02	
63. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: copying	4/9/2019	debit card	\$1.26	
64. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	4/10/2019	debit card	\$17.61	
65. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: copying	4/10/2019	debit card	\$3.47	
66. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	4/13/2019	debit card	\$6.92	
67. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies & printing	4/22/2019	debit card	\$34.48	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
68. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	5/7/2019	debit card	\$11.22	
69. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	5/10/2019	debit card	\$14.78	
70. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	6/3/2019	debit card	\$37.07	
71. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	6/13/2019	debit card	\$43.26	
72. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: printing supplies, ink cartridges	6/16/2019	debit card	\$189.47	
73. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: printing supplies	6/18/2019	debit card	\$26.74	
74. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies (\$24.02) (06/21); printing (\$0.84) (06/22)	6/21/2019	debit card	\$24.86	
75. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	6/21/2019	debit card	\$24.02	
76. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: printing supplies	6/21/2019	debit card	\$40.09	
77. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: printing supplies	6/24/2019	debit card	\$23.64	
Expenditure Total :				\$993.33	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
78. Party City 7401 N. La Cholla Blvd. Tucson, AZ 85741	debit card transaction: event planning supplies	5/4/2019	debit card	\$62.51	
79. Party City 7401 N. La Cholla Blvd. Tucson, AZ 85741	debit card transaction: office grand opening supplies	6/6/2019	debit card	\$39.13	
Expenditure Total :				\$101.64	
80. Peter Piper Pizza 3717 S. 12th Ave. Tucson, AZ 85713	debit card transaction: volunteer meeting - food	6/27/2019	debit card	\$46.70	
Expenditure Total :				\$46.70	
81. Progressive Change Campaign Comm. P.O. Box 73395 Washington , DC 20056	ACH payment: website	4/3/2019	online	\$25.00	
82. Progressive Change Campaign Comm. P.O. Box 73395 Washington , DC 20056	ACH payment: website	5/3/2019	online	\$25.00	
83. Progressive Change Campaign Comm. P.O. Box 73395 Washington , DC 20056	ACH payment: website	6/3/2019	online	\$25.00	
Expenditure Total :				\$75.00	
84. Reproductions, Inc. 234 E. 6th St. Tucson, AZ 85705	office signs	6/7/2019	1029	\$208.70	
85. Rolliés Mexican Patio 4573 S. 12th Ave. Tucson, AZ 85713	debit card transaction: volunteer meeting - food	6/14/2019	debit card	\$122.68	
Expenditure Total :				\$208.70	
Expenditure Total :				\$122.68	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
86. Safeway 1940 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: event food	6/17/2019	debit card	\$2.98	
87. Safeway 1940 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: campaign staff - food	6/25/2019	debit card	\$8.25	
Expenditure Total :				\$11.23	
88. Sai Baldenegro 803 E. 7th St. Tucson, AZ 85719	consulting services: media & communications	5/10/2019	1016	\$500.00	
89. Sai Baldenegro 803 E. 7th St. Tucson, AZ 85719	consulting services: media & communications	6/5/2019	1027	\$500.00	
Expenditure Total :				\$1,000.00	
90. St. Mary's Mexican Food 1030 W. St. Mary's Rd. Tucson, AZ 85745	debit card transaction: campaign staff - food	6/22/2019	debit card	\$9.00	
Expenditure Total :				\$9.00	
91. SWS Electronics 3731 E. Speedway Blvd. Tucson, AZ 85716	debit card transaction: USB external CD/DVD drive	4/4/2019	debit card	\$32.60	
Expenditure Total :				\$32.60	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT
STATEMENT TO ESTABLISH ELIGIBILITY
EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
92. Target 1225 W. Irvington Rd. Tucson, AZ 85714	debit card transaction: kickoff event supplies	5/3/2019	debit card	\$100.23	
93. Target 1225 W. Irvington Rd. Tucson, AZ 85714	debit card transaction: office grand opening supplies	6/6/2019	debit card	\$108.54	
94. Target 1225 W. Irvington Rd. Tucson, AZ 85714	debit card transaction: office grand opening supplies	6/7/2019	debit card	\$43.01	
95. Target 1225 W. Irvington Rd. Tucson, AZ 85714	debit card transaction: art supplies	6/14/2019	debit card	\$49.80	
Expenditure Total :				\$301.58	
96. Time Market 444 E. University Blvd. Tucson, AZ 85705	debit card transaction: campaign staff mtg.	6/20/2019	debit card	\$18.05	
Expenditure Total :				\$18.05	
97. Tucson City Hall 255 W. Alameda St. Tucson, AZ 85701	debit card transaction: copy of city map	4/16/2019	debit card	\$12.00	
Expenditure Total :				\$12.00	
98. Tucson Federal Credit Union 1740 W. Speedway Blvd. Tucson, AZ 85745	debit card transaction: notary services fee	5/21/2019	debit card	\$4.00	
Expenditure Total :				\$4.00	
99. Tumerico Restaurant 2526 E. 6th St. Tucson, AZ 85716	debit card transaction: volunteers/staff canvassing - food	6/16/2019	debit card	\$35.65	
Expenditure Total :				\$35.65	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
100 UPS Store · 1505 W. St. Mary's Rd. Tucson, AZ 85745	mailbox rental	4/18/2019	1011	\$94.49	
Expenditure Total :				\$94.49	
101 Vantage West Credit Union · 801 E. Speedway Rd. Tucson, AZ 85719	banking fee	6/1/2019		\$1.00	
Expenditure Total :				\$1.00	
102 Village Bakehouse · 7882 N. Oracle Rd. Tucson, AZ 85704	debit card transaction: kickoff event - food	5/3/2019	debit card	\$67.00	
Expenditure Total :				\$67.00	
103 Walgreens · 1900 S. 6th Ave. Tucson, AZ 85713	debit card transaction: office cleaning supplies	6/8/2019	debit card	\$8.46	
Expenditure Total :				\$8.46	
104 Walmart Supercenter · 1260 E. Tucson Marketplace Blvd. Tucson, AZ 85713	debit card transaction: volunteer meeting - event supplies	4/10/2019	debit card	\$21.71	
Expenditure Total :				\$21.71	
105 Walmart Supercenter · 1260 E. Tucson Marketplace Blvd. Tucson, AZ 85713	debit card transaction: fundraising event - food & supplies	6/27/2019	debit card	\$64.76	
Expenditure Total :				\$64.76	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
106 Wenona Baldenegro · 803 E. 7th St. Tucson, AZ 85719	consulting services - completing filing of campaign finance report and related accounting work	4/19/2019	1012	\$300.00	
107 Wenona Baldenegro · 803 E. 7th St. Tucson, AZ 85719	consulting services: filing of Period C report to establish eligibility for public matching funds and amended reports	5/15/2019	1023	\$300.00	
108 Wenona Baldenegro · 803 E. 7th St. Tucson, AZ 85719	consulting services: amended finance report filing	6/21/2019	1035	\$100.00	
Expenditure Total :				\$700.00	
109 Whole Foods Market · 3360 E. Speedway Blvd. Tucson, AZ 85716	debit card transaction: campaign staff meeting - food	4/10/2019	debit card	\$12.15	
Expenditure Total :				\$12.15	
TOTALS :				\$11,236.64	\$13,013.16

Schedule D-3

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT
STATEMENT TO ESTABLISH ELIGIBILITY
OFFSETS TO OPERATING EXPENSES

NAME	CREDIT DATE	CREDIT AMT	CUMULATIVE THRU THIS PERIOD	CREDIT DESCRIPTION
1. Office Max	6/28/2019	\$19.13		returned office supplies
<hr/>				
	Offset Total :	\$19.13	\$19.13	
2. Office Max	4/3/2019	\$38.03		Refund - returned office supplies
<hr/>				
	Offset Total :	\$38.03	\$38.03	
<hr/>				
	TOTALS :	\$57.16	\$57.16	

Schedule D-5

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY REPAYMENT OF ALL OTHER LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
1. Baldenegro, Salomon R.	5/10/2019	\$22.00	\$22.00	Reimbursement for purchase of postage stamps for campaign mailing
Expenditure Total :		\$22.00	\$22.00	
2. Baldenegro, Salomon R.	5/10/2019	\$37.40	\$37.40	Reimbursement for purchase of postage stamps for campaign mailing
Expenditure Total :		\$37.40	\$37.40	
3. Baldenegro, Salomon R.	5/10/2019	\$22.00	\$22.00	Reimbursement for purchase of postage campaign mailing
Expenditure Total :		\$22.00	\$22.00	
4. Cruz-Baldenegro, Cecilia	5/10/2019	\$12.94	\$12.94	Reimbursement for purchase of color copies of campaign literature
Expenditure Total :		\$12.94	\$12.94	
5. Cruz-Baldenegro, Cecilia	5/10/2019	\$74.99	\$74.99	Reimbursement for purchase of campaign banner
Expenditure Total :		\$74.99	\$74.99	
6. Cruz-Baldenegro, Cecilia	5/10/2019	\$6.09	\$6.09	Reimbursement for purchase of 200 copies of petitions
Expenditure Total :		\$6.09	\$6.09	
7. Robles, Maricela	5/10/2019	\$99.46	\$99.46	Reimbursement for purchase of 5 color copy campaign posters
Expenditure Total :		\$99.46	\$99.46	
TOTALS :		\$274.88	\$274.88	

Schedule D-7

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Baldenegro, Salomon F. 803 E. 7th Street Tucson, AZ 85719	reimbursement: office grand opening supplies & food	6/10/2019	1033	\$165.04	
Expenditure Total :				\$165.04	\$165.04

Schedule D-7

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
2. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Barbara Warren (04/02) (\$0.59), Maria Cadaxa (04/03) (\$0.59)	4/2/2019	online	\$1.18	
3. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: J.D. Garcia (\$1.03), Frank Sotomayor (\$1.03), Malea Chavez (\$3.20)	4/3/2019	online	\$5.26	
4. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Jorge Gracia (\$1.03)	4/5/2019	online	\$1.03	
5. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Terry Higuera (\$1.75), Nikki Brown (\$0.59)	4/11/2019	online	\$2.34	
6. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Tanya Alvarez (\$0.59), Patrick Quinn (\$2.56), Julianna Leon (\$0.59)	4/12/2019	other	\$3.74	
7. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Anthony Peralta (\$0.59), Czarina Peralta (\$0.59), Matt Labozetta (\$0.59)	4/24/2019	other	\$1.77	
8. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Mary Ann O'Neil (\$0.59), Maria Suarez (\$0.08), Emmett Alvarez (\$0.59)	4/26/2019	other	\$1.26	
9. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Eric Peery (\$0.59), Edward Peery (\$0.59), Fernando Munguia (\$3.20)	4/27/2019	other	\$4.38	

Schedule D-7

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
10. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Harold Dixon (04/27) (\$1.03), Elizabeth Gonzales (04/29) (\$0.59)	4/27/2019	other	\$1.62	
11. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Dannee Graic (\$0.59), Yuri Maldonado (\$0.59), Raymie Alvarez (\$0.59), Grise	4/30/2019	online	\$2.36	
12. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Danny Mendoza (\$0.59), Santos Silvas (\$0.59), Minerva Alvarez (\$0.59), E. A	4/30/2019	online	\$2.36	
13. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Celeste Salomon (\$0.59), Hector Youtsey (\$1.03), Rob Cohen (\$1.03)	5/1/2019	online	\$2.65	
14. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Patricia Kelly (\$0.59), Martha McGrath (\$3.20)	5/4/2019	online	\$3.79	
15. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Michael B. Schwartz (05/03) (\$0.59), Kristin Tovar (05/06) (\$0.59)	5/6/2019	other	\$1.18	
16. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Aaron Fleisch (\$0.59), Farrah Sanchez (\$0.59), Ricardo Sanchez (\$0.59)	5/16/2019	online	\$1.77	
17. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Linda Youtsey (\$0.59), Ruth Beeker (\$3.20)	5/17/2019	online	\$3.79	

Schedule D-7

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT STATEMENT TO ESTABLISH ELIGIBILITY ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
18. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Jemimma Corona (\$0.59), Luis Perales (\$1.03)	5/18/2019	online	\$1.62	
19. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Jo Ann Mesa (\$0.59) (05/29); Jose L. Castillo (\$1.75) (06/01)	6/1/2019	online	\$2.34	
20. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Lupita Ramirez (\$1.46)	6/2/2019	online	\$1.46	
21. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Lorenzo Sanders Barcelo (\$2.91)	6/14/2019	online	\$2.91	
22. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Jesus Romo (\$3.20)	6/27/2019	online	\$3.20	
23. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Ruth Beeker (\$1.03)	6/28/2019	online	\$1.03	
24. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Rosalie Hernandez (\$0.59); Jill Meyer (\$0.59)	6/30/2019	online	\$1.18	
Expenditure Total :				\$54.22	\$154.81
TOTALS :				\$219.26	\$319.85

Schedule F-3

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT
STATEMENT TO ESTABLISH ELIGIBILITY
DEBTS & OBLIGATIONS (Excluding Loans)

NAME & ADDRESS

1. Arizona Democratic Party
 2910 N. Central Ave.
 Phoenix, AZ 85012

	DEBT INCURRED THIS PERIOD	OUTSTANDING BALANCE BEGINNING THIS PERIOD	PAYMENTS THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	\$400.00	\$0.00	\$400.00	\$0.00
PERIOD TOTALS :	\$400.00	\$0.00	\$400.00	\$0.00